DEPARTMENT OF ADMINISTRATION OFFICE OF THE COMMISSIONER

Indiana Government Center South 402 West Washington Street, Room W479 Indianapolis, Indiana 46204

REPORT OF PROFESSIONAL SERVICE CONTRACTS FOR STATE AGENCIES

JULY 1, 2003 – JUNE 30, 2004

Pursuant to IC 4-13-1-22, the Commissioner of the Department of Administration is required to annually compile and make available for public inspection a report of professional services contracts awarded by state agencies during the preceding state fiscal year. The following report has been compiled in compliance with IC 4-13-1-22 for the period July 1, 2003 through June 30, 2004.

For purpose of reporting, the term "professional services" is defined in IC 4-13-1-22 as the furnishing of services by:

- 1. A person licensed, certified, or registered under IC 25-2.1, or by any board listed in IC 25-1-5-3.
- 2. An attorney.
- 3. An expert witness, court reporter, or investigator retained by the State in connection with judicial or administrative proceedings involving the State.
- 4. A minister, priest, rabbi, or other person empowered by the person's religious faith to conduct religious services or to provide spiritual counseling or guidance.
- 5. A person who performs services, the satisfactory rendition of which depends upon the person's unique training or skills.

The enclosed report includes the following information for each contract:

- 1. Names of the parties to the contract.
- 2. A description of the services that were provided.
- 3. The dollar amount of the contract.
- 4. The term of the contract. Public Works projects may not have a firm completion date listed because these contracts remain in effect until the project is completed.

If you have any questions about this report or suggestions for its future improvement, you may contact Dan Dovenbarger, Deputy Commissioner and General Counsel of the Indiana Department of Administration at (317) 234-1596, or Sandra Redding, Contract Assistant at (317) 232-3153.

Charles R. Martindale

Commissioner

Date: September 28, 2004



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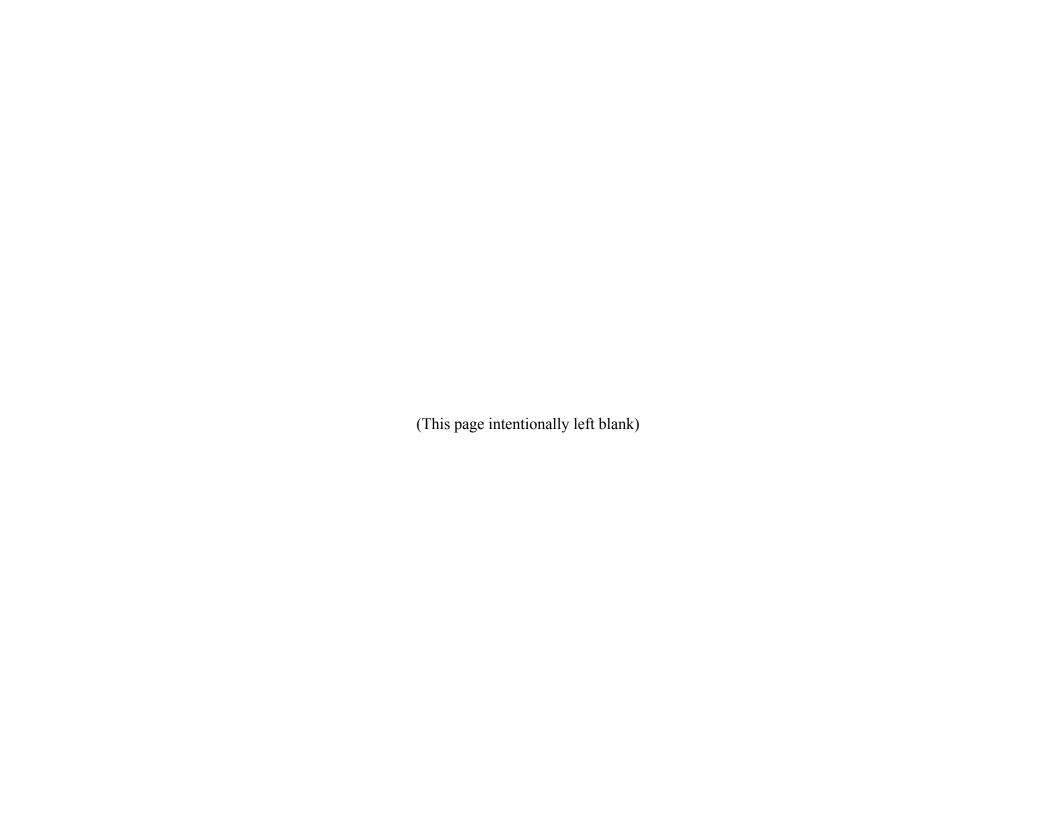
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SECTION II **INDOT LAND ACQUISITION CONTRACTS

Section I



EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ABC/ /					
D1-4-0001	INDIANA UNIVERSITY	RESPONSIBLE FOR THE OPERATION OF THE "INDIANA RETAILER INSPECTION PROGRAM"	12/1/2003	12/1/2005	576,189.00
D1-2-00014	FRANTZ, BOB	INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	7/1/2003	6/30/2005	12,000.00
D1-2-00015	GAMBILL, ROBERT JAMES	INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM	7/1/2003	6/30/2005	12,000.00
D1-2-00017	HURT, WILLIAM M.	INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM	7/1/2003	6/30/2005	12,000.00
D1-2-0002	WOLF, JAMES G.	RESPONSIBLE FOR OVERALL SUPERVISION OF TOBACCO RETAILER INSPECTION PROGRAM	7/1/2003	6/30/2005	27,000.00
D1-2-00023	COLLINS, CATHERINE	INSPECTION AGENT FOR THE TOBACCO RETAILER	7/1/2003	6/30/2005	11,000.00
D1-2-00026	BREZIK, RONALD JOSEPH	PROVIDE SERVICES AS AN INSPECTION AGENT FOR TOBACCO RETAILER INSPECTION PROGRAM	7/1/2003	6/30/2005	12,000.00
D1-2-00028	DEVINE, MATTHEW F.	INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM	7/1/2003	6/30/2005	12,000.00
D1-2-0003	BATES, MICHAEL G.	INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	7/1/2003	6/30/2005	12,000.00
D1-2-0006	GUZIK, JOE	INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	7/1/2003	6/30/2005	12,000.00
D1-2-00013	MUELLER, MIKE	INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM(TRIP)	7/1/2003	6/30/2005	12,000.00
D1-4-000036	KATZ, SAPPER & MILLER	PROVIDE CONSULTING SERVICES	6/28/2004	6/27/2005	20,000.00
D1-5-000035	SOMMER BARNARD ACKERSON, PC	ADMINISTRATIVE HEARING JUDGE FOR FACT- FINDING HEARING	5/3/2004	5/3/2005	20,000.00
D1-5-00031	PETTY, WILLIAM J.	PROVIDE SERVICES AS AN INSPECTION AGENT FOR TRIP	3/1/2004	6/30/2005	24,000.00
D1-5-00033	COFFEY, JAMES	INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	5/1/2004	6/30/2005	24,000.00
D1-2-0007	LOOP, FRANK ARMOND	INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	7/1/2003	6/30/2005	12,000.00
			ABC/	/ Sub Total:	810,189.00
AH/ /					
A77-3-1242A	FORT WAYNE ALLEN COUNTY HEALTH DEPARTMENT	PERFORM LABORATORY TESTS ON MILK AND WATER SAMPLES IN NORTHEASTERN INDIANA	7/1/2003	6/30/2004	23,000.00
A77-4-0006	SHERRY LABORATORIES	BACTERIOLOGIC EXAMINATION OF DRINKING WATER FOR THE INDIANA DIARY FARMS/PLANTS	7/1/2003	6/30/2004	6,000.00
			AH/	/ Sub Total:	29,000.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
AOS/DP/ (Contin	ued from previous page)				
A99-4-AUD-65	MELLON CONSULTANTS	CONSULTING SERVICES	10/1/2003	9/30/2006	79,000.00
			AOS/DP/	Sub Total:	79,000.00
ARTS/ /					
A154-4-10	TOURTILLOTTE, WILLIAM	PROVIDE COORDINATION AND CURATORIAL SERVICES	1/23/2004	5/7/2004	1,800.00
A154-3-03	CROWE CHIZEK & COMPANY	CONDUCT AN ASSESSMENT OF THE PROCESS AND INTERNAL OPERATIONS OF THE RPI AND IAC	7/1/2003	12/31/2003	60,000.00
A154-4-03	ROHALL, RED	CREATE SIX ORIGINAL WORKS OF ART	7/1/2003	10/23/2003	6,000.00
A154-4-11	CHARITABLE ADVISORS LLC	PLAN AND FACILITATE THE ARTS COMMISSION'S COMMISSIONERS AND STAFF RETREAT	2/1/2004	3/31/2004	2,500.00
A154-4-13A	VSA ARTS OF INDIANA	SERVE AS FISCAL AGENT	4/26/2004	1/31/2005	22,500.00
A154-4-12	DREESZEN & ASSOCIATES	PROVIDE CONSULTING SERVICES	1/28/2004	3/31/2004	1,800.00
			ARTS/ /	Sub Total:	94,600.00
ATG/ /					
A56-2-02-38	MINGLIN, MICHAEL	PROVIDE LEGAL ASSISTANCE TO THE MEDICAL LICENSING DIVISION OF THE ATG OFFICE	11/6/2003	11/5/2004	98,000.00
A56-3-03-30	KAHN, DEES, DONOVAN & KAHN, LLP	PROVIDE LEGAL SERVICES	8/1/2003	7/31/2004	11,630.00
A56-3-03-38	SOMMER BARNARD ACKERSON, PC	PROVIDE LEGAL SERVICES/WRITE AN AMICUS BRIEF	7/1/2003	7/31/2003	10,000.00
A56-3-03-36A	NX COMMUNICATIONS	PERFORM UPGRADES TO CURRENT TELEPHONE PRIVACY DATABASE	7/1/2003	7/31/2004	70,000.00
A56-3-03-36	RABASA, CATALINA	ANALYZE MEDICAL RECORDS AND FILES PROVIDED BY THE STATE	8/4/2003	8/3/2004	37,000.00
A56-3-03-34	MOSAIC CONSULTING	REVIEW EARLHAM COLLEGE'S TRUSTEESHIP OF LILLY DONATIONS FOR CONNER PRAIRIE	7/1/2003	6/30/2004	45,000.00
A56-3-03-32	JOHN L. KRAUSS, PROFESSIONAL CORPORATION	MEDIATOR AND ADMINISTRATIVE LAW JUDGE	7/7/2003	12/31/2003	0.00
A56-3-03-42	CLIFTON GUNDERSON LLP	REVIEW YELLOW FREIGHT'S INDIANA UNCLAIMED PROPERTY LIABILITY	9/1/2003	8/31/2004	29,544.00
A56-3-03-1	LAY, LINDA	ANALYZE MEDICAL RECORDS AND FILES PROVIDED BY STATE/RE: MEDICAL LICENSING CASES	11/6/2003	11/5/2004	116,480.00
A56-3-03-46	DIXON, THOMAS	ASSIST IN DEFENSE OF CIVIL RIGHTS ACTIONS BROUGHT AGAINST INDIANA IN NORTHERN DISTRICT	9/29/2003	12/31/2004	90,000.00
A56-2-02-35	JONELIS, WILLIAM	PROVIDE LEGAL SERVICES	11/1/2003	10/31/2004	40,000.00
A56-2-02-29	GLOBAL SOFTWARE SERVICES	PROVIDE LICENSE FOR SOFTWARE FOR THE COLLECTION LITIGATION DIVISION PER ATG	11/19/2003	11/18/2004	2,500.00

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ATG/ / (Continu	ed from previous page)				
A56-2-02-19	UN COMMUNICATIONS d/b/a UN PRINTING & MAILING	PROVIDE PRINTED MATERIALS AND ASSIST IN THE DEVELOPMENT OF NEW PUBLICATIONS AND BROCHURES	5/1/2004	1/31/2005	54,600.00
A56-2-02-16	TICHENOR & ASSOCIATES	IMPLEMENT AND MANAGE A COMPREHENSIVE PROGRAM PER DETECTION OF MEDICAIDS FRAUD	2/28/2004	2/27/2005	0.00
A56-0-01-25	CALLNET CALL CENTER SERVICES	ACCEPT TELEPHONE AND FAX REQUESTS FROM CONSUMERS "NO PHONE SALES SOLICIT LIST"	11/1/2003	10/31/2005	400,000.00
A56-0-01-19	NX COMMUNICATIONS	PROVIDE DATABASE STARTUP SERVICES	4/23/2004	1/31/2005	60,000.00
A56-4-04-11	HUME SMITH GEDDES GREEN & SIMMONS	PROVIDE LEGAL SERVICES	1/1/2004	10/31/2005	41,000.00
A56-4-04-10	NX COMMUNICATIONS	PROVIDE ON SIGHT SUPPORT FOR NETWORK ADMINISTRATION	6/14/2004	12/31/2005	65,000.00
A56-3-03-26	IKON OFFICE SOLUTIONS	PROVIDE ON-PREMISE FACILITIES MANAGEMENT SERVICES	10/1/2003	9/30/2006	650,000.00
A56-3-03-55A	LOCKE REYNOLDS	PROVIDE LEGAL SERVICES	11/24/2003	12/31/2004	50,000.00
A56-4-04-8	THE HOOSIER PRESS ASSOCIATION d/b/a INDIANA NEWSPAPER ADVERTISING NETWORK	ADVERTISING	3/1/2004	1/31/2005	637,380.23
A56-4-04-7	HAVERSTICK CONSULTING	SERVE AS INTERM MANAGER OF THE IT DIVISION AND DEVELOP A LONG TERM STRATEGIC PLAN	3/16/2004	12/31/2004	73,600.00
A56-4-04-6	FTI CONSULTING INC	PROVIDE LEGAL SERVICES	3/10/2004	12/31/2004	70,000.00
A56-4-04-4A	MOHS, LEE	ASSIST IN THE DETECTION, INVESTIGATION AND PROSECUTION OF PROFESSIONAL LICENSING CAS	3/8/2004	1/31/2005	29,740.00
A56-4-04-4	ROTHENBERG, STEPHANIE	PROVIDE LEGAL SERVICES	4/19/2004	10/18/2004	10,000.00
A56-4-04-2	HUBER CONSULTING	PROVIDE CONSULTANT SERVICES	2/1/2004	7/31/2004	23,000.00
A56-4-04-1	HAVERSTICK CONSULTING INC	PROFORM A COMPREHENSIVE REVIEW OF ATG'S INFORMATION TECHNOLOGY DIVISION	1/26/2004	4/22/2004	15,000.00
A56-3-03-40	JONES DAY	PROVIDE RESEARCH AND ADVICE CONCERNING THE FCC TELEPHONE PRIVACY RULE	7/29/2003	7/29/2004	7,500.00
A56-3-03-58	MOSAIC CONSULTING	REVIEW AND RESEARCH CERTAIN MATTERS AND FILES RELATING TO NONPROFIT CORPORATIONS	12/1/2003	12/31/2004	45,000.00
A56-3-03-24	ELECTRONICS STRATEGIES	MAINTAIN COMPUTER EQUIPMENT	7/1/2003	6/30/2004	8,000.00
A56-3-03-55	JONES DAY	PROVIDE LEGAL SERVICES	11/25/2003	1/31/2004	12,500.00
A56-3-03-54	STEPHENSON DALY MOROW & SEMLER	PROVIDE LEGAL SERVICES	10/25/2003	12/31/2004	35,200.00
A56-3-03-52	HARRIS-JONELIS LAW OFFICE MANAGEMENT	PROVIDE OFFICE SPACE AND ADMINISTRATIVE SUPPORT SERVICES	10/1/2003	9/30/2004	45,000.00
A56-3-03-51	BOWERS HARRISON LLP	PROVIDE LEGAL SERVICES	11/15/2003	11/15/2004	12,050.00
A56-3-03-50	BOSE MCKINNEY & EVANS	OUTSIDE COUNSEL	10/22/2003	11/30/2004	18,000.00
A56-3-03-5	CALLNET CALL CENTER SERVICES	RECEIVE AND PROCESS INCOMING CALLS REGARDING ALLEGED VIOLATIONS OF PRICE GOUGING	1/29/2004	1/28/2005	5,000.00
A56-3-03-48	MANDEL, POLLACK & HORN	PROVIDE LEGAL SERVICES	8/5/2003	12/31/2003	15,000.00
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A56-3-03-47	HOVDE LAW FIRM	PROVIDE PRE-LITIGATION ANANLYSIS OF COMPLEX MEDICAL LICENSING COMPLAINTS	10/10/2003	4/10/2004	15,000.00
A56-3-03-59	SENDAK, ROMINGER, STAMPER & WHITTEN	PROVIDE LEGAL SERVICES	11/1/2003	1/31/2004	7,500.00
A56-3-03-3	WEST PUBLISHING CORPORATION d/b/a WEST GROUP	LEGAL RESEARCH DATABASE	2/1/2004	1/31/2005	162,816.00
			ATO	G/ / Sub Total:	3,118,040.23
BMV/ /					
A47-2-235-8071	ON-LINE TRAFFIC SCHOOL, INC.	PROVIDE, IMPLEMENT AND ADMINISTER INTERNET DRIVER IMPROVEMENT PROGRAM	9/1/2003	8/31/2005	0.00
A47-2-235-8037	R.L. POLK & COMPANY	BMV WILL PROVIDE VEHICLE INFORMATION VIA ELECTRONIC TRANSFER	2/1/2004	1/31/2006	23,000.00
A47-2-235-8072	US INTERACTIVE	IMPLEMENT AND ADMINISTER A DISTANT LEARNING DRIVER IMPROVEMENT PROGRAM	9/1/2003	8/31/2005	0.00
A47-2-235-8073	NAIM INTERACTIVE	PROVIDE, IMPLEMENT AND ADMINISTER A DISTANCE LEARNING DRIVER IMPROVEMENT PROGRAM	9/1/2003	8/31/2005	0.00
A47-2-235-8074	NATIONAL SAFETY COUNCIL	PROVIDE AND ADMINISTER A DRIVER IMPROVEMENT COURSE	9/1/2003	8/31/2005	0.00
A47-2-235-8075	AMERICAN INSTITUTE FOR PUBLIC SAFETY	PROVIDE, IMPLEMENT AND ADMINISTER AN INTERNET BASED DRIVE IMPROVEMENT PROGRAM	9/1/2003	8/31/2004	0.00
A47-4-235-8023	STAR FINANCIAL BANK OF FORT WAYNE	BMVC CREDIT CARD PAYMENTS SYSTEM	5/1/2004	4/30/2005	5,000,000.00
A47-4-235-8044	STATISTICAL SURVEYS INC	PROVIDE WATERCRAFT REGISTRATION RECORDS	3/1/2004	2/29/2008	4,800.00
A47-1-235-8037	DIGIMARC ID SYSTEMS	PROVIDE SYSTEM TO CAPTURE APPLICANTS PORTRAIT AND SIGNATURE IMAGES	6/4/2004	1/31/2005	32,656.00
			BM\	// / Sub Total:	5,060,456.00
BUD/ /					
D6-3-BA-03-495	MAXIMUS, INC.	PREPARE STATEWIDE COST ALLOCATION PLAN TO BILL FEDERAL PROGRAMS FISCAL YR 2004-2005	7/1/2003	6/30/2005	24,750.00
D6-3-BA-03-509	THE FISCAL POLICY INSTITUTE	PROPERTY TAX ASSESSMENT ANALYSIS	4/1/2003	6/30/2004	310,000.00
D6-4-BA-04-521	MILLIMAN USA	TO SERVE AS PROJECT LEADER IN IMPLEMENTING STATE BULK PRESCRIPTION DRUG PROGRAM	4/1/2004	1/1/2005	75,000.00
			BUE	D/ / Sub Total:	409,750.00
CJI/ /					
D3-4-6473	WHITFIELD, JANET	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6455	BOWSHER, DEBORAH	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
CJI/ / (Continue	d from previous page)				
D3-4-6475	WILSON, KELLY	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6456	BUSHORE, JENNIFER	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6457	COHEN, TERRY	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-1757	HMUROVICH, JAMES M.	STAFF CONSULTANT FOR CJI ON WORKED PERFORMED PER SENTENCING POLICY STUDY COMMISSION	10/1/2003	12/31/2004	48,000.00
D3-4-6459	DOWNIE, GEOFFREY	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6476	WORDSWORTH-WADE, DAWN	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6474	WIERS, PATRICIA	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6458	DOBBS, GAIL	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6472	WEDDING, TERRI	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6471	WALTON, RUTHANN	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6470	SNYDER, ROBERT L.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	72,000.00
D3-4-6469	SMITH, SANDRA S.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6468	RUCKER, SANDRA	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6467	RETHERFORD, TIM	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6466	MONTGOMERY, LINDA L.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6465	MCCOMB, JACQUELINE H.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-6464	LONG, JOHN L.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6463	LAFFOON, CHERYL	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-6462	KING, STEVEN R.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	60,500.00
D3-4-0002	CIRIELLO, ANTHONY	SERVE AS EXECUTIVE DIRECTOR OF EDUCATION OF THE CORONERS TRAINING BOARD	7/1/2003	6/30/2005	40,000.00
D3-4-1484	GIFFORD, JUSTIN MELVIN	RESEARCH ASSISTANT FOR COMPREHENSIVE STUDY OF MURDER SENTENCES RECEIVED	9/22/2003	10/2/2004	15,664.80
D3-4-1483	LOHEIDE, BENJAMIN SCOTT	RESEARCH ASSISTANT FOR COMPREHENSIVE STUDY OF MURDER SENTENCES RECEIVED	9/22/2003	1/30/2004	1,877.85
D3-4-1482	HOOD, CHAYSE J.	RESEARCH ASSISTANT FOR COMPREHENSIVE STUDY OF MURDER SENTENCES RECEIVED	9/22/2003	10/2/2004	20,447.71
D3-4-1481	GUESS, RYAN JEREMY	RESEARCH ASSISTANT FOR COMPREHENSIVE STUDY OF MURDER SENTENCES RECEIVED	9/22/2003	11/28/2003	4,012.50
D3-4-6460	FERGUSON, DENISE	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-0119	GEHLHAUSEN, BETH A.	SERVE AS A VICTIM SERVICES CONSULTANT FOR THE STATE	7/1/2003	6/30/2005	41,600.00
D3-4-0001	BARKER, LISA	SERVE AS EXECUTIVE DIRECTOR OF THE CORONERS TRAINING BOARD	7/1/2003	6/30/2005	55,000.00
D3-3-5710	HMUROVICH, JAMES M.	JUVENILE JUSTICE CONSULTANT FOR THE STATE	6/1/2003	6/30/2005	30,000.00
D3-3-5572	RICHARD, MIRANDA	RESEARCH ASSISTANT	5/19/2003	10/2/2004	12,186.68

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CJI/ / (Continue	d from previous page)				
D3-3-3140	LAYTON, LAURIE L.	IMPLEMENT THE INDIANA POLICE CORPS COMMUNITY YOUTH OUTREACH PROGRAM	1/3/2003	12/31/2004	39,000.00
D3-2-3468	OCCUPATIONAL RESEARCH & ASSESSMENT	PROVIDE MEDICOLEGAL DEATH INVESTIGATION TRAINING	1/2/2004	6/30/2005	224,700.00
D3-2-2919	MILLER, CHERYL	PROGRAM DEVELOPMENT, MONITORING, TRAINING AND INFORMATIONAL SERVICES	2/1/2002	1/31/2006	79,000.00
D3-1-1731	HIRONS & COMPANY	PUBLIC RELATIONS AND ADVERTISING WORK REGARDING PUBLIC SAFETY PROGRAMS	10/1/2003	9/30/2004	4,946,900.00
D3-4-0909	CHILDERS, MEGAN ELIZABETH	ASSISTANT TO THE DIRECTOR OF VICTIM SERVICES SPECIALIZING IN DATA ENTRY	9/1/2003	2/29/2004	12,500.00
D14-1-1381	CLARIAN HEALTH	TRAFFIC SAFETY PROGRAMS	10/1/2003	9/30/2004	252,000.00
D3-4-6454	ARVIN, GRACE L.	COMMUNITY CONSULTANT	7/1/2003	6/30/2004	54,500.00
D3-4-2901	KEEDY, KEISHA	RESEARCH ASSISTANCE ON THE FIRST COMPREHENSIVE STUDY OF MURDER SENTENCES	12/1/2003	10/2/2004	11,454.75
D3-4-4253	BAUMAN, ASHLEY LYNN	RESEARCH ASSISTANT FOR COMPREHENSIVE STUDY OF MURDER SENTENCES	1/26/2004	8/1/2004	7,704.00
D3-4-4465	INDIANA GEOGRAPHIC INFORMATION COUNCIL	SUPPORT GIS DEPLOYMENT FOR WATER PROTECTION AND PUBLIC HEALTH	2/2/2004	2/1/2006	130,000.00
			CJI/ /	Sub Total:	7,242,548.29
COM/ /					
A50-3-TFD-03- 002	SYCAMORE TRAILS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL	OPERATE THE VISITOR'S INFORMATION AREA WITHIN THE SPRING CREEK WELCOME CENTER	7/1/2003	6/30/2005	68,134.00
A50-4-TFD-03- 001	EVANSVILLE VISITORS CENTER	OPERATE THE VISITOR'S INFORMATION AREA IN BLACK RIVER WELCOME CENTER	7/1/2003	6/30/2005	64,814.00
A50-3-TFD-03- 003	TERRE HAUTE VIGO COUNTY CONSERVATION & VISITORS BUREAU	OPERATE THE VISITOR'S INFORMATION AREA WITHIN THE CLEAR CREEK WELCOME CENTER	7/1/2003	6/30/2004	32,407.00
			COM/ /	Sub Total:	165,355.00
COM/AD/					
A179-4-FM-03- 001	RURAL SERVICES OF INDIANA	RECRUIT AND TRAIN MEDIATORS	10/1/2003	9/30/2004	74,950.00
A179-4-0CA-04- 007	AGRI BUSINESS GROUP	FACILITATE AN ICARD MEETING	4/7/2004	7/5/2004	500.00
A179-2-TBC-01- 001	WACHOVIA BANK	CERTIFICATION OF INDIANA'S PHASE II TOBACCO PAYMENTS	10/1/2003	10/1/2004	50,000.00
			COM/AD/	Sub Total:	125,450.00

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COM/ADM/ (Cont	inued from previous page)				
A87-4-ADM-03- 010	HAVERSTICK CONSULTING	PROVIDE MAINTENANCE AND INTEGRATION SERVICES	7/1/2003	6/30/2005	148,000.00
A87-4-ADM-03- 011	NUSSBAUM II, RICHARD	PROVIDE LEGAL ADVICE AND ASSISTANCE TO THE GOVERNOR	10/15/2003	1/10/2005	82,490.72
A87-4-ADM-03- 009	INDIANA UNIVERSITY	MAINTAIN THE INDIANA ENTERPRISE FILE DATA BASE SYSTEM	7/1/2003	6/30/2005	1,052,000.00
			COM/ADM/	Sub Total:	1,282,490.72
COM/EDADM/					
A281-4-TFD-04- 001	TERRE HAUTE VIGO COUNTY CONSERVATION & VISITORS BUREAU	OPERATE THE VISITOR'S INFORMATION AREA AT THE CLEAR CREEK WELCOME CENTER	4/1/2004	3/31/2006	32,407.00
A281-3-ED-03- 001	ONESOURCE INFORMATION SERVICES, INC.	ACCESS FOR THE US BUSINESS BROWSER AND GLOBAL BUSINESS BROWSER	4/1/2004	3/31/2006	135,840.00
			COM/EDADM/	Sub Total:	168,247.00
COM/EI/					
A234-4-SEP-211	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	COORDINATE AND ASSIST IN HOSTING THE INDIANA COMBINED HEAT AND POWER CONFERENCE	7/19/2003	1/31/2004	24,010.00
A234-3-SEP-01	DESIGN-AIRE CONSULTANTS	PROVIDE ON-SITE ENERGY AUDIT AND ANALYSIS OF SMALL BUSINESSES	7/16/2003	6/30/2004	300,000.00
			COM/EI/	Sub Total:	324,010.00
COM/FEG/					
A192-4-TA-03- 002	BALL STATE UNIVERSITY	COORDINATE AND ADMINISTER THE CDBG GRANTS ACCREDITATION COURSES	2/1/2004	1/31/2005	17,962.00
A192-4-TA-03- 001	BBC RESEARCH & CONSULTING	UPDATE THE STATE CONSOLIDATED PLAN	11/1/2003	10/31/2004	132,360.00
A192-3-TA-02- 003	BALL STATE UNIVERSITY	COORDINATE THE DELIVERY OF TWO CDBG GRANTS ACCREDITATION COURSES	11/1/2003	12/31/2003	975.00
			COM/FEG/	Sub Total:	151,297.00
COM/IT/					
A102-4-ITD-03- 008	INDIANA UNIVERSITY	PROVIDE INTERNATIONAL TRADE POLICY AND OTHER RELATED INFORMATION	7/1/2003	6/30/2005	45,000.00
A102-3-ITD-03- 006	HIROMI HEMUKI	MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN JAPAN & OVERSEE SATELITE IN OTHER COUNTRIES	7/1/2003	6/30/2005	1,240,878.30

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COM/IT/ (Continu	ued from previous page)				
			COM/IT/	Sub Total:	1,285,878.30
COM/ITP/					
A279-3-PRM-03- 004	CLARK-FLOYD COUNTY CONVENTION & TOURISM BUREAU	OPERATE THE VISITOR'S INFORMATION AREA WITHIN THE HENRYVILLE WELCOME CENTER	7/1/2003	6/30/2005	74,054.00
A279-4-PRM-04- 002	HIRONS & COMPANY ADVERTISING	CREATE, DEVELOP, PREPARE, EXECUTE AND PLACE ADVERTISEMENT FOR COMMERCE	7/1/2003	6/30/2005	7,265,548.00
A279-3-PRM-03- 001	RICHMOND/WAYNE COUNTY CONVENT & TOURISM BUREAU	OPERATE THE VISITOR'S INFORMATION AREA WITHIN THE RICHMOND WELCOME CENTER	7/1/2003	6/30/2005	64,814.00
A279-3-PRM-03- 002	LAKE COUNTY CONVENTION & VISITORS BUREAU	OPERATE THE VISITOR'S INFORMATION AREA WITHIN THE LAKE COUNTY WELCOME CENTER	7/1/2003	6/30/2005	55,922.00
A279-3-PRM-03- 003	HARRISON COUNTY CHAMBER OF COMMERCE	OPERATE THE VISITOR'S INFO AREA WITHIN THE LANESVILLE WELCOME CENTER	7/1/2003	6/30/2005	69,754.00
A279-4-PRM-04- 001	HIRONS & COMPANY ADVERTISING	CREATE, DEVELOP, PREPARE, EXECUTE AND PLACE ADVERTISEMENT FOR COMMERCE	7/1/2003	6/30/2005	200,000.00
			COM/ITP/	Sub Total:	7,730,092.00
COM/MS/COM					
A319-3-MS-03- 001	BALL STATE UNIVERSITY	REVIEW VARIOUS DESIGNS AND PLANNING PROBLEMS/PROVIDE RELATED ASSISTANCE	7/1/2003	6/30/2005	24,500.00
			COM/MS/COM Sub Total:		24,500.00
COR/ /					
D12-4-345	BAIT AL HIKMAH INC., ISMAIL ABDUL- ALEEM	PROVIDE OVERSIGHT OF THE ISLAMIC PROGRAM	4/1/2004	3/31/2006	82,257.00
D12-4-353	JACOBS, SHANNON M.	PROVIDE SPECIAL EDUCATION SERVICES	2/1/2004	6/30/2005	24,700.00
D12-4-397	MCGEE, DENISE	PROVIDE ABE SERVICES	3/1/2004	6/30/2005	45,480.96
D12-3-233	BENNETT ASSOCIATES	REVIEW THE TERMS OF CONFINEMENT OF INDIANA OFFENDERS	2/15/2004	2/14/2005	23,873.00
D12-4-320	MOWBRAY, SUSAN G.	IMPLEMENT PUBLIC LAW 165	2/1/2004	6/30/2005	34,700.00
D12-4-319	AIT LABORATORIES	PROVIDE CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM	3/1/2004	2/28/2005	1,200,000.00
D12-4-086	INDIANA CANINE ASSISTANCE & ADOLESCENT NETWORK	PROVIDE EDUCATION AND TRAINING FOR DOG HANDLERS	10/1/2003	9/29/2004	33,540.00
D12-4-082	CORRECTIONS CORPORATION OF AMERICA	HOUSE MEDIUM SECURITY ADULT FELONS	1/30/2003	6/30/2011	147,390,800.00
D12-3-363	TOWN & CITY ENERGY	ANALYZE ELECTRIC, SEWER AND WATER BILLS FOR WESTVILLE CORRECTIONAL FACILITY	7/1/2003	6/30/2005	100,000.00
D12-4-322	DEPEW, LEE ANN	IMPLEMENT PUBLIC LAW 165	2/1/2004	6/30/2005	48,000.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/ / (Continu	ed from previous page)				
D12-5-006	CROWE CHIZEK & COMPANY	ASSIST THE DEPARTMENT IN THE DRAFTING OF THE RFP FOR PRIVATE MEDICAL SERVICES	6/1/2004	5/30/2005	69,000.00
D12-2-074	LIBERTY BEHAVIORAL HEALTH CORPORATION	WILL PROVIDE AND MANAGE THE SEX OFFENDER MANAGEMENT AND MONITORING PROGRAMS	10/1/2003	10/1/2005	6,615,000.00
D12-1-423	PLASTIC CARD SYSTEMS	MAINTENANCE SERVICES FOR FULL ID SYSTEM SITES	4/1/2004	3/31/2005	145,087.50
D12-1-078	SCHAFER, ROBERT L.	FACILITY CHAPLAIN	9/15/2003	9/14/2004	43,680.00
D12-1-003	LONDON WITTE GROUP	NATURAL GAS/ASSIST IN MINIMIZING UTILITY COSTS	7/1/2003	6/30/2004	177,550.00
D113-2-009	CROWE, CHIZEK & COMPANY	DEVELOP AND IMPLEMENT A SCHOOL-WIDE IMPROVEMENT PLAN AT JUVENILE CORR FACILITIES	10/1/2003	9/30/2004	291,280.00
C58-2-004	SHAFFER'S RESTAURANT & CATERING	CATERING SERVICES	7/1/2003	6/30/2004	134,000.00
D12-3-217	CIBER CONSULTANTS	PROVIDE CONSULTANTS TO IMPLEMENT PEOPLE- SOFT FINANCIALS FOR DEPT OF CORRECTIONS	10/15/2003	5/15/2004	147,000.00
			COR/	/ Sub Total:	156,605,948.46
COR/ /COR					
D120-4-006	KENNY STOCKTON	RENEWAL TO TEST WATER AT NEW CASTLE CORRECTIONAL FACILITY	7/1/2003	6/30/2004	18,000.00
			COR/ /CO	OR Sub Total:	18,000.00
COR/ /RSP					
D118-2-002	GATEWAY FOUNDATION	PROVIDE CLINICAL TREATMENT AND OVERSIGHT OF A 194 BED THERAPEUTIC COMMUNITY/WESTVILLE	11/15/2003	11/14/2004	1,350,000.00
D118-3-001	GATEWAY FOUNDATION	PROVIDE CLINICAL TREATMENT/OVERSIGHT OF A 144 BED THERAPEUTIC COMMUNITY	11/1/2003	10/31/2004	643,024.80
			COR/ /R	SP Sub Total:	1,993,024.80
COR/BS/					
B5-4-119	FULTZ, TERRANCE	PROVIDE HAIRCUTS TO JUVENILE OFFENDERS	2/1/2004	2/1/2005	19,000.00
			COR/BS	/ Sub Total:	19,000.00
COR/BVLLE/ D76-4-011	DUBOIS-SPENCER-PERRY EXCEPTIONAL	PROVIDE SPECIAL EDUCATION SERVICES TO	11/1/2003	10/31/2005	115,220.00
	CHILDREN'S COOPERATIVE	INCARCERATED INDIVIDUALS WITH DISABILITIES			
			COR/BVLLE	/ Sub Total:	115,220.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/CC/CC					
D25-4-082	KOSCIUSKO COUNTY BOARD OF COMMISSIONERS	SUPPORT A COMMUNITY TRANSITION PROGRAM	7/1/2003	6/30/2005	91,960.00
D25-5-001	COMMUNITY CORRECTIONS CORPORATION	OPERATE A TECHNICAL RULE VIOLATION CENTER	9/1/2003	8/31/2005	4,000,000.00
D25-3-005	MAXIMUS	PREPARE COST ALLOCATION PLANS FOR THE ADMINISTRATION OF ALL FEDERAL GRANTS/AWARD	9/1/2003	8/31/2004	23,000.00
D25-4-085	INDIANA UNIVERSITY	PROVIDE STATEWIDE MENTORING SERVICES	1/1/2004	12/31/2004	500,000.00
D25-1-014	COMMUNITY CORRECTIONS CORPORATION	OPERATE A TECHNICAL RULE VIOLATION CENTER	9/1/2003	8/31/2005	4,000,000.00
D25-4-079	RIPLEY COUNTY BOARD OF COUNTY COMMISSIONERS	CREATE A COMMUNITY TRANSITION PROGRAM	7/1/2003	6/30/2005	35,720.00
D25-3-010	WOODRUFF-FILBEY, DORIS	CHAPLAIN	11/1/2003	10/31/2004	15,500.00
			COR/CC/C	C Sub Total:	8,666,180.00
COR/CJF/					
D112-4-004	ERGOMETRICS	PROVIDE VIDEO BASED PRE-EMPLOYMENT TEST MODULE	6/1/2004	5/31/2005	19,325.00
D112-2-001	STYLES UNLIMITED/VIC SUTTON	LICENSED BARBER	7/1/2003	6/30/2004	18,720.00
D112-3-005	MILLER, DEBRA	PROVIDE BASIC AND SPECIAL EDUCATION SERVICES TO JUVENILE OFFENDERS	7/1/2003	6/30/2004	22,126.81
			COR/CJF/	Sub Total:	60,171.81
COR/FW/					
D36-4-008	TRAIL BLAZERS BARBER SHOP	PROFESSIONAL BARBER SERVICES FOR JUVENILE STUDENTS	7/1/2003	6/30/2004	8,400.00
			COR/FW/	Sub Total:	8,400.00
COR/FWJF/					
D100-5-001	CROSSROADS CHILDREN'S HOME	PROVIDE GENERAL AND SPECIAL EDUCATION SERVICES TO JUVENILE GIRLS	7/1/2003	6/30/2007	400,338.60
			COR/FWJF/	Sub Total:	400,338.60
COR/I&F/					
C22-4-0115	D.A.P. CIETARY CONSULTING FIRM	DEVELOP MENUS FOR FACILITIES	11/17/2003	11/16/2004	88,840.00
C22-4-099	SAIA-BURGESS	PROVIDE EQUIPMENT, MATERIALS, TRAINING AND	11/1/2003	10/31/2005	5,000,000.00
C22-1-0011	KRUEGER INTERNATIONAL	TRANSPORTATION FOR ROCKVILLE CORR FACILITY PANEL SYSTEM FURNITURE KITS	8/3/2003	8/2/2004	3,000,000.00
					•

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/I&F/ (Contin	nued from previous page)				
C22-2-006	NFOCUS TECHNOLOGIES	DEVELOP AND IMPLEMENT THE IMPACT AWARD INTEGRATED SOFTWARE SYSTEM	7/1/2003	6/30/2004	200,000.00
C22-2-0282	RED GOLD	DESIGN, PRINT AND AFFIX LABELS TO TOMATO- BASED PRODUCTS	1/1/2004	6/30/2005	900,000.00
C22-3-0198	ALPINE SOLUTIONS GROUP LLC	DEFINE THE PROGRESS IN THE IMPLEMENTATION AND TRAINING OF THE IMPACT BUSINESS SYSTEM	7/1/2003	6/30/2005	340,000.00
C22-4-0011	JASPER ENGINE & TRANSMISSION EXCHANGE	BRANCHVILLE CORRECTIONAL FACILITY OFFENDER WORKERS WILL REPAIR OIL PANS	7/1/2003	6/30/2005	6,000,000.00
C22-4-0085	ALPINE SOLUTIONS GROUP LLC	ASSESS THE PERFORMANCE OF THE SYSPRO MODULES AT MIAMI/WESTVILLE CORR FACILITIES	9/1/2003	4/30/2004	74,950.00
			COR/I&F/	Sub Total:	15,603,790.00
COR/JT/					
D116-3-010	SOUTHWEST REGIONAL YOUTH VILLAGES	PROVIDE AFTERCARE AND FAMILY PRESERVATION PROGRAMS TO PAROLED YOUTH	9/1/2003	8/31/2004	173,502.75
D116-3-011	CHILDREN'S BUREAU OF INDIANAPOLIS	PROVIDE AFTERCARE AND FAMILY PRESERVATION PROGRAMS TO PAROLED YOUTH	9/1/2003	8/31/2004	99,208.00
D116-1-003	RTC RESOURCE	RESIDENTIAL BEDS/JUVENILE TRANSITION	7/1/2003	6/30/2004	1,052,660.00
D116-1-004	CORRECTIONAL MANAGEMENT COMPANY	PROVIDE RESIDENTIAL BEDS, PROGRAMS AND RELATED SERVICES	7/1/2003	6/30/2004	4,526,000.00
D116-1-005	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL BEDS/JUVENILE TRANSITION	7/1/2003	6/30/2004	2,522,880.00
D116-1-006A	INDIANA UNIVERSITY	STATEWIDE MENTORING SERVICES	1/1/2004	12/31/2004	880,070.00
D116-1-008	CHILDREN'S BUREAU OF INDIANAPOLIS	RESIDENTIALS BEDS/JUVENILE TRANSITION	7/1/2003	6/30/2004	1,892,160.00
D116-1-010	SOUTHWEST REGIONAL YOUTH VILLAGES	JUVENILE TRANSITION (FEMALE)	7/1/2003	6/30/2004	6,839,808.00
D116-3-012	LUTHERAN CHILD & FAMILY SERVICES	PROVIDE AFTERCARE AND FAMILY PRESERVATION PROGRAMS TO PAROLED YOUTHS	9/1/2003	8/31/2004	164,250.00
D116-3-005	RTC RESOURCES	PROVIDE RESIDENTIAL BEDS, PROGRAMS AND RELATED SERVICES FOR MALE JUVENILES	7/1/2003	6/30/2004	1,210,599.00
D116-3-013	CROSSROAD	PROVIDE AFTERCARE AND FAMILY PRESERVATION PROGRAMS TO PAROLED YOUTHS	9/1/2003	8/31/2004	157,680.00
			COR/JT/	Sub Total:	19,518,817.75
COR/PB/					
DD12-4-031	PASION-GONZALES, PAUL	PROVIDE CONSULTATION ASSISTANCE TO DOC IN CONVERTING SYSTEM TO NEW PLATFORM	7/1/2003	6/30/2004	3,000.00
			COR/PB/	Sub Total:	3,000.00

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COR/R/ (Continue	ed from previous page)				
B2-1-0016	VENABLE, ELDER JAMES E.	CONDUCT CHURCH SERVICES, COUNSELING & RELATED SERVICES	7/1/2003	6/30/2004	24,960.00
B2-4-019	EDGEWOOD VETERINARY CLINIC	PROVIDE VETERINARY SERVICES	7/1/2003	6/30/2004	4,006.35
			COR/R/	Sub Total:	28,966.35
COR/SDT/					
D73-4-018	PERFORMANCE LEARNING SOLUTIONS	DESIGN AND DEVELOP A CUSTOMIZED COMMAND SPANISH PROGRAM	12/1/2003	11/30/2004	23,800.00
D73-1-02	CHAPMAN, BRUCE	"TALK-DOWN" AND PERSONAL PROTECTION (DEFENSIVE TACTICS) TRAINING	12/1/2003	11/30/2004	32,974.76
D73-4-001	AMERICAN CORRECTIONAL ASSOCIATION	ADMINISTER AN IMPARTIAL ACCREDITATION OF THE CORRECTIONAL TRAINING INSTITUTE	8/27/2003	5/27/2005	6,375.00
D73-4-001A	INDIANA STATE UNIVERSITY	PROVIDE CERTIFICATION OF DEPARTMENT STAFF TRAINING	7/1/2003	6/30/2005	0.00
			COR/SDT/	Sub Total:	63,149.76
COR/SF/					
B3-4-4	AIRPORT VETERINARY CLINIC	PROVIDE VETERINARY CARE OF ROUTINE AND EMERGENCY HEALTH NATURE	10/1/2003	9/30/2007	20,000.00
			COR/SF/	Sub Total:	20,000.00
COR/SJF/					
D13-2-04	FREESTONE, RICHARD	PROVIDE HAIRCUTS OF A MILITARY STYLE SHAVE TO MALE JUVENILE OFFENDERS	7/1/2003	6/30/2005	10,080.00
			COR/SJF/	Sub Total:	10,080.00
					7,
COR/SP/	DIGGEOG OF OARY	LEADERSHIP FOR THE RELIGIOUS SERVICES	40/4/0000	0.100.1000-	00 000 00
B1-4-041	DIOCESE OF GARY	LEADERSHIP FOR THE RELIGIOUS SERVICES PROGRAM	10/1/2003	9/30/2007	22,000.00
B1-4-071	TERI HARPENEAU RDCD	REVIEW 5-WEEK HEART HEALTHY CYCLE MENU	12/1/2003	11/30/2004	4,800.00
B1-1-021	MICHIANA COUNSELING SERVICES	PROVIDE GROUP AND INDIVIDUAL COUNSELING	7/1/2003	6/30/2004	16,800.00
			COR/SP/	Sub Total:	43,600.00
COR/SPEC/					
D57-1-03	CUMMINS MENTAL HEALTH CENTER	PSYCHOLOGICAL AND EDUCATIONAL EVALUATIONS	11/1/2003	10/31/2004	75,000.00
D57-3-007	MULROONEY, MARSHA	PROVIDE TECHNICAL ASSISTANCE AND CONSULTATION TO THE IDOC COORDINATOR	7/1/2003	6/30/2005	11,000.00

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COR/SPEC/ (Co	ontinued from previous page)				
D57-4-005	GILLMAN, MICHELE	PROVIDE CONSULTATIVE SERVICES	10/1/2003	9/30/2004	8,000.00
D57-4-007	EARLEY, PAULA	CONSTRUCT A CASE CONFERENCE CHECKLIST TO REVIEW RANDOMLY SELECTED IEP'S	10/1/2003	9/30/2004	8,000.00
			COR/SPEC/	Sub Total:	102,000.00
COR/SYS/					
D95-3-007	VOLUNTEERS OF AMERICA OF INDIANA	ADULT ELECTRONIC MONITORING SERVICES	7/1/2003	6/30/2004	4,309,371.00
D95-2-001A	SWANSON CENTER	PROVIDE OUTPATIENT SUBSTANCE ABUSE COUNSELING	7/1/2003	6/30/2005	11,000.00
D95-2-002A	TRI-CITY COMMUNITY MENTAL HEALTH CENTER	SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS	7/1/2003	6/30/2005	20,000.00
D95-2-005	OTIS R. BOWEN CENTER	SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS PAROLED	7/1/2003	6/30/2005	28,000.00
D95-3-047	TEXAS CHRISTIAN UNIVERSITY	PROVIDE TRAINING TO DOC'S SUBSTANCE ABUSE STAFF	8/1/2003	7/31/2004	13,860.00
D95-2-003	SOUTH LAKE MENTAL HEALTH CENTER	SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS PAROLED	7/1/2003	6/30/2005	22,000.00
			COR/SYS/	Sub Total:	4,404,231.00
COR/WP/					
B4-3-008	MULLINAX & ASSOCIATES	PROVIDE A COGNITIVE RENEWAL THERAPY PROGRAM FOR MENTAL WELLNESS	11/1/2003	10/31/2004	19,200.00
B4-3-069	PASION-GONZALES, PAUL	DEVELOP A DATABASE TO BE USED FOR A COMPREHENSIVE PASSPORT CASE MGMT SYSTEM	9/1/2003	8/31/2004	26,925.60
B4-4-003	HOLSAPPLE, SUE	PROVIDE INTERPRETING SERVICES FOR DEAF AND HEARING IMPAIRED OFFENDERS	7/1/2003	6/30/2007	92,820.00
B4-4-004	PEERS & ASSOCIATES	PROVIDE CONSULTING DIETICIAN SERVICES	7/1/2003	6/30/2007	18,540.00
B4-4-007	COLIANNI, EILEEN	PROVIDE MENTAL HEALTH COUNSELING PROGRAMS	9/1/2003	5/31/2004	3,625.00
			COR/WP/	Sub Total:	161,110.60
COR/WVCU/					
B31-4-0016	VINCENNES UNIVERSITY	PROVIDE ADULT BASIC EDUCATION AND VOCATIONAL TRAINING FOR THE OFFENDERS AT WABASH	7/1/2003	6/30/2005	1,979,567.00
			COR/WVCU/	Sub Total:	1,979,567.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/WVLLE/	(Continued from previous page)				
D33-4-458	D.A.P. DIETARY CONSULTING FIRM	PROVIDE PROFESSIONAL DIETARY CONSULTATION SERVICES	4/26/2004	6/3/2005	25,922.82
			COR/WVLLE/	Sub Total:	25,922.82
COR/YC/					
D15-4-215	PEERS & ASSOCIATES	PROVIDE DIETICAN SERVICES	11/1/2003	6/30/2004	2,240.00
			COR/YC/	Sub Total:	2,240.00
CR/ /					
A26-2-44	LOREN/ALLAN/ODIOSO ADVERTISING	PROVIDE ADVERTISIING SERVICES	1/28/2002	1/27/2004	13,361.56
A26-4-18	NETWORK INDIANA	AIR PUBLIC SERVICE ANNOUNCEMENTS	10/6/2003	11/2/2003	18,000.00
A26-4-48	LATINO ADVOCACY IN COMMUNITY AFFAIRS	PROVIDE SPANISH LANGUAGE INSTRUCTION TO ICRC STAFF	2/12/2004	1/31/2006	12,000.00
A26-2-77	ALBION & ASSOCIATES	EQUAL OPPORTUNITY ENFORCEMENT STAFF TRAINING(THREE-DAY WORKSHOP)	5/30/2004	5/30/2006	12,000.00
			CR/ /	Sub Total:	55,361.56
DNR/ /					
E23-4-A039	INDIANA UNIVERSITY	INDIANA GOAL MINE INFORMATION SYSTEM PROJECT	10/1/2003	9/30/2006	427,746.00
E23-4-A041	INDIANA UNIVERSITY	RESEARCH THE EFFECTS ARBUSCULAR MYCORRHIZAL FUNGI HAVE ON PLANTS	5/1/2004	4/30/2005	19,957.00
E23-4-A042	INDIANA UNIVERSITY	EVALUATE WAYS TO RECOVER TREATMENT COSTS THROUGH ACID MINE DRAINAGE TREATMENT	4/1/2004	3/31/2006	19,870.00
			DNR/ /	Sub Total:	467,573.00
DNR/F&W/					
E2-4-A449	D.J. CASE & ASSOCIATES	DRAFT THE COMPREHENSIVE WILDLIFE STRATEGY FOR THE DIVISION OF FISH AND WILDLIFE	2/1/2004	10/1/2005	267,815.00
E2-4-A454	MILLS, CHARLES	MONITOR NUMBERS, NESTING PHENOLOGY, REPRODUCTIVE BEHAVIOR/PRODUCTIVITY	3/1/2004	10/31/2004	3,700.00
E2-4-A442	DJ CASE & ASSOCIATES	DEVELOP, CONDUCT AND EVALUATE TWO EVENTS TO INCREASE PARTICIPATION IN HUNTING	3/15/2004	12/31/2004	55,250.00
E2-4-A441	PURDUE UNIVERSITY	PERFORM IMMUNO-HISTOCHEMISTRY TESTS FOR CHRONIC WASTING DISEASE	11/1/2003	10/30/2004	30,000.00
E2-4-A437	DYNAMIC SOLUTIONS GROUP, LLC	FACILITATE MEETINGS OF THE CITIZENS ADVISORY COUNCIL ON CAPTIVE CERVIDS	7/15/2003	7/15/2004	27,750.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/F&W/ (Con	tinued from previous page)				
E2-3-A416	PURDUE UNIVERSITY	PERFORM DIAGNOSTIC EVALUATIONS OF DEATH AND DISEASE PROCESSES OF BIRDS AND WILD ANIMALS	12/1/2003	11/30/2004	10,000.00
E2-4-A455	MIDWEST BIODIVERSITY INSTITUTE	CONDUCT STUDIES OF BURROWING CRAYFISH	3/1/2004	6/1/2007	496,901.00
E2-2-A295	XO INTERACTIVE	PROVIDE SOFTWARE DEVELOPMENT AND INTEACTIVE VOICE RESPONSE SYSTEM	1/1/2004	12/31/2004	43,200.00
E2-1-A350	INDIANA PURDUE UNIVERSITY AT FT. WAYNE IUPUI-FW	COOPERATIVE EDUCATION PROGRAM	8/1/2003	7/31/2004	100,500.00
E2-4-A440	D.J. CASE & ASSOCIATES	SUPPORT AND FACILITATE THE GOVERNOR'S WETLANDS TASK FORCE MEETINGS	10/1/2003	9/30/2004	15,000.00
			DNR/F&W/	Sub Total:	1,050,116.00
DNR/FOR/					
E9-4-3112	CONTINENTAL DESIGN & ENGINEERING	CONDUCT FIELD DATA COLLECTIONS FOR INDIANA STATE FOREST	6/1/2004	2/28/2005	349,983.00
E9-4-A497	SEIFERT, JOHN R.	PROVIDE EQUIPMENT, LABOR AND SUPPLIES TO APPLY CHEMICAL WEED CONTROL TO PLANTATION	4/1/2004	5/31/2005	2,640.00
			DNR/FOR/	Sub Total:	352,623.00
DNR/GA/					
E1-1-A023	GICK, ERIN J.	ASSIST DIVISION IN ARCHIVING OF IMAGES FOR THEIR PHOTOGRAPHIC LIBRARIES	3/1/2004	2/28/2005	21,000.00
			DNR/GA/	Sub Total:	21,000.00
DNR/LA/					
EE2-3- 03F47051A	FIRST APPRAISAL GROUP	PROVIDE APPRAISAL SERVICES	9/16/2003	11/17/2003	6,500.00
EE2-4- 04P79030A	NEWLIN, JOHN S.	PROVIDE APPRAISAL SERVICES	4/8/2004	7/9/2004	7,000.00
			DNR/LA/	Sub Total:	13,500.00
DNR/LAW/					
E11-4-A028	TURN IN A POACHER	PAY REWARDS TO PERSONS IN EXCHANGE FOR INFORMATION TO CONSERVATION OFFICER	7/1/2003	6/30/2007	40,000.00
			DNR/LAW/	Sub Total:	40,000.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/NP/ (Contin	ued from previous page)				
E16-4-A054	ST. JOSEPH'S COLLEGE	CONDUCT INVENTORIES OF THE REPTILES AND AMPHIBIANS AT 44 SITES IN NW INDIANA	4/15/2004	9/30/2005	37,500.00
E16-2-A039	THE NATURE CONSERVANCY	PROFESSIONAL PREVENTATIVE MAINTENANCE ON NATURE PRESERVES	4/1/2004	3/31/2005	60,055.00
E16-4-A045	SPENCE RESTORATION NURSERY	ASSIST IN RESTORING THE PRAIRIE CREEK BARRENS NATURE PRESERVE	2/1/2004	5/31/2005	10,000.00
E16-4-A047	JAMES BESS d/b/a OTIS ENTERPRISES	DETERMINE THE CHANGES IN THE POPULATION OF RARE INSECTS OF SPECIFIC NATURE PRESERVES	3/15/2004	9/30/2005	34,963.00
E16-4-A049	TAYLOR UNIVERSITY	CONDUCT AN INVENTORY OF THE VASCULAR PLANTS AND LITTLE CALUMET NATURE PRESERVE	4/1/2004	9/30/2005	4,680.00
E16-4-A050	HANEY, ALAN W.	CONDUCT AN INVENTORY OF THE WOODY VEGETATION IN THREE NATURE PRESERVES	4/1/2004	9/30/2005	5,100.00
E16-4-A051	JOHN WHITE d.b.a.ECOLOGICAL SERVICES	RESEARCH DOCUMENT AND THEN PREPARE OVERLAY MAPS	4/1/2004	9/30/2005	25,000.00
E16-4-A052	NORTHEASTERN ILLINOIS UNIVERSITY	CONDUCT INVENTORY TO RE-MONITOR THE STATUS OF SPECIFIC INSECT POPULATIONS	5/1/2004	9/30/2005	31,700.00
E16-4-A053	THE MORTON ARBORETUM	SURVEY 54 ENDANGERED, RARE OR THREATENED SPECIES IN NW INDIANA	4/1/2004	9/30/2005	21,814.00
			DNR/NP/	Sub Total:	230,812.00
DNR/O&G/					
E8-3-A11	RONNIE TROGDEN OIL FIELD SERVICES	DRILL OUT AND REPLUG SEVEN OIL AND/OR GAS WELLS IN INDIANA	4/15/2003	8/14/2004	32,500.00
			DNR/O&G/	Sub Total:	32,500.00
DNR/OR/					
E10-4-A313	RESPONSIVE MANAGEMENT	PROFESSIONAL RESEARCH SERVICES	8/1/2003	7/31/2004	78,500.00
E10-4-A351	SURVEY AMERICA OF INDIANA	CONDUCT A TRAIL USER SURVEY	5/1/2004	4/30/2005	12,000.00
			DNR/OR/	Sub Total:	90,500.00
DNR/SC/					
E13-4-A158	PURDUE UNIVERSITY	EMPLOY SOIL AND WATER QUALITY EDUCATION STAFF	10/1/2003	9/30/2004	742,844.00
E13-4-A163	J. R. BENOIT CONSULTING	CONDUCT A NEEDS ASSESSMENT FOR THE LAKE MICHIGAN COASTAL PROGRAM	5/21/2004	9/30/2005	64,199.00
			DNR/SC/	Sub Total:	807,043.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/SP/ (Contin	ued from previous page)				
E3-4-A302	LIFESPACE ENVIRONMENTAL DESIGNS	PRODUCE CONTENT DEVELOPMENT AND WORKING DRAWINGS FOR VARIOUS EXHIBITS	12/15/2003	8/14/2004	74,650.00
E3-4-A376	RECREATIONAL DEVELOPMENT COMMISSION	MAKE IMPROVEMENTS TO CLIFTY INN	10/1/2003	9/30/2005	3,800,000.00
			DNR/SP/	Sub Total:	3,874,650.00
DNR/WAT/					
E6-3-A057	CHRISTOPHER B. BURKE ENGINEERING LIMITED	DEVELOP THE STATE'S NEW PROPOSED DAM INSPECTION MANUAL	7/1/2003	6/30/2004	185,000.00
E6-3-A059	BE	ENHANCE WATER WELL RECORDS	8/16/2003	8/15/2004	22,500.00
E6-3-A061	SIMPSON, JOHN N.	ASSIST IN THE REVIEW OF APPLICATIONS SUBMITTED TO THE DIVISION OF WATER	6/15/2004	6/14/2005	26,000.00
E6-4-A067	CROWE CHIZEK & COMPANY	ANALYZE AND REVIEW THE DIVISION'S PERMITTING PROCESS	3/1/2004	5/30/2004	19,000.00
			DNR/WAT/	Sub Total:	252,500.00
DOA/CO/					
C39-4-CBRE	CB RICHARD ELLIS	PROVIDE TENANT REPRESENTATION SERVICES	11/5/2003	11/4/2005	0.00
C39-4-TILLMAN	MASON-TILLMAN ASSOCIATES LTD	PARTICIPATE IN TWO MEETINGS WITH STATE AGENCIES/PROVIDE FRAMEWORK & RELATED SER	7/1/2003	6/30/2004	40,000.00
C39-4- LANDSCAPING	SISTER'S LANDSCAPING	MAINTAIN GARDENS AND GROUNDS OF THE INDIANA GOVERNOR'S RESIDENCE	3/15/2004	11/30/2004	33,570.00
C39-0-DMSMAIL	DMS/MAIL OF INDY	MAIL SERVICES FOR STATE OF INDIANA	11/19/2003	7/16/2004	1,700,000.00
C39-4-0024	WTH ENGINEERING, INC.	RESPONSIBLE FOR DIGITIZING STATE PROPERTY OVERLAYS	5/1/2004	4/30/2005	16,000.00
C39-4-OLYMPIA	NAI OLYMPIA PARTNERS	PROVIDE TENANT REPRESENTATION SERVICES	11/5/2003	11/4/2005	0.00
			DOA/CO/	Sub Total:	1,789,570.00
DOA/ISD/CS					
C52-1-210	TELCOM SERVICES GROUP	PROVIDE TRAINED AND CERTIFIED TECHNICIANS TO INSPECT PHONE SYSTEMS AND CABLING PLANTS	5/8/2004	5/7/2005	92,400.00
C52-4-202	CLAWSON COMMUNICATIONS	INFRASTRUCTURE FIBER-OPTIC CABLING PROJECT TO CONNECT IMAX THEATRE AND INDIANA STATE MUSEUM	7/1/2003	6/30/2004	5,900.00
C52-4-278	STONEHOUSE TECHNOLOGIES INC	UPGRADE DOIT TELECOMMUNICATIONS BILLING SYSTEM SOFTWARE	4/5/2004	3/22/2005	89,250.00
			DOA/ISD/CS	S Sub Total:	187,550.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/ISD/DP					
D20-1-269	SUNGARD RECOVERY SERVICES	CONTRACTOR WILL PROVIDE DISASTER RECOVERY SERVICES	7/1/2003	8/31/2005	623,826.00
D20-4-277	DELL MARKETING	DESIGN AND IMPLEMENT ENVIRONMENT TO SUPPORT SUPREME COURT TRACKING SYSTEM	5/1/2004	5/31/2005	65,266.00
D20-4-274	LANTECH OF AMERICA	PROCURE E-LEARNING SERVICES	4/1/2004	3/31/2005	47,878.00
D20-4-270	SIGNAL LEARNING CENTER d/b/a PRODUCTIVITY POINT INTERNATIONAL	PROVIDE ORACLE CLASSROOM TRAINING	3/15/2004	3/14/2005	19,800.00
D20-4-268	NETg	PROVIDE E-LEARNING IN THE AREA OF INFORMATION TECHNOLOGY AND BUSINESS SKILLS	2/15/2004	2/15/2005	43,720.00
D20-3-247	NETWORK SERVICES GROUP	CONTRACT FOR INFORMATION TECHNOLOGY TRAINING CLASSES	4/30/2004	4/30/2005	50,000.00
D20-3-244	LANTECH OF AMERICA	PROVIDE INFORMATION TECHNOLOGY TRAINING SERVICES	4/1/2004	4/1/2005	50,000.00
D20-1-255	DAVIS & DEAN	PROVIDE PROJECT MANAGEMENT TRAINING FOR 100 STUDENTS	2/26/2004	2/26/2005	74,940.00
D20-2-263	EXECUTRAIN OF INDIANAPOLIS	PROVIDE INFORMATION TECHNOLOGY TRAINING CLASSES	6/1/2004	6/11/2006	50,000.00
D20-3-246	NEW HORIZONS COMPUTER LEARNING CENTER	PROVIDE INFORMATION TECHNOLOGY TRAINING CLASSES	4/9/2004	4/9/2005	50,000.00
D20-3-245	SIGNAL LEARNING CENTER dba PRODUCTIVITY POINT	PROVIDE INFORMATION TECHNOLOGY TRAINING CLASSES	4/1/2004	4/1/2005	180,000.00
			DOA/IS	D/DP Sub Total:	1,255,430.00
DOA/PW/					
E22-4-E008038	WILLIAMS AERIAL AND MAPPING INC	PHOTOGRAMMETRIC MAPPING SERVICES	9/22/2003		50,000.00
E22-4- E031800C	THE TROYER GROUP INC	PARK ENTRANCE RENOVATION	1/22/2004		401,746.00
E22-4-E031410P	ROBERT E CURRY AND ASSOCIATES INC	POTABLE WATER TREATMENT AND DISTRIBUTION SYSTEM	5/25/2004		190,588.00
E22-4- E029003U	KEN HERCEG AND ASSOCIATES INC	REPAIRS/IMPROVEMENTS TO PAVEMENT/ROADS/PARKING FACILITIES	6/16/2004		165,050.00
E22-4-E029002	MARBACH BRADY AND WEAVER INC	PROPERTY LINE SURVEY	1/20/2004		30,800.00
E22-4-E025010A	CHARLIER CLARK AND LINARD P.C.	STRUCTURAL DESIGN	8/12/2003		4,875.00
E22-4- E019001W	EARTH TECH	UPGRADE OF AUGUSTA LAKE DAM	3/29/2004		313,445.00
E22-4-D15-001- 01	ROBERT L LARUE AND ASSOCIATES INC ARCHITECTS	REPLACEMENT OF WINDOWS	11/17/2003		5,230.00
E22-4- E019001R	LAWSON-FISHER ASSOCIATES PC	DESIGN OF THREE DAMS	10/27/2003		262,170.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/PW/ (Contin	ued from previous page)				
E22-4- E039500AA	RATIO ARCHITECTS INC	REDEVELOPMENT OF THE RIVERVIEW ADDITION AND ENTIRE INN COMPLEX	8/6/2003		26,000.00
E22-4-E008037	WOOLPERT LLP	LIDAR AIR MAPPING	10/30/2003		30,000.00
E22-4-E008036	ALT AND WITZIG ENGINEERING	COLLECTION OF SOIL SAMPLES	8/12/2003		29,646.20
E22-4-D33-304	BALFOUR SYSTEMS INC	UPGRADE EDUCATION BUILDING ELECTRICAL SYSTEM	3/8/2004		30,000.00
E22-4-D33-301	JAMES DOUGLAS SMITH ARCHITECTS INC	ROOF REPLACEMENT PHASE II	4/7/2004		105,600.00
E22-4-D15-904- 01	EARTH TECH INC	BURIED STEAM LINE PIT/WAREHOUSE STEAM LINE	7/2/2003		8,304.96
E22-4- E019001SA	LAWSON-FISHER ASSOCIATES P C	LONG TERM STUDY	2/9/2004		65,000.00
E22-4-H-534D	FOSSE AND ASSOCIATES ARCHITECTS INC	NEW 3-BAY PROTOTYPICAL UNIT BUILDING	6/4/2004		91,400.00
E22-4-O23-1- 003	R E DIMOND AND ASSOCIATES INC	UPGRADE AIR CONDITIONING SYSTEM PHASE I	9/25/2003		270,000.00
E22-4-O23-4- 2127	J W MCQUISTON ARCHITECTURE AND INTERIOR DESIGN	PARKING LOT AT NORTHEAST CORNER OF 46TH AND ILLINOIS STREET	10/8/2003		24,054.00
E22-4-A66-04- 201	DAVID W. DRAGOO AND ASSOCIATES INC	REHAB AMERICAN LEGION BUILDINGS	2/20/2004		146,000.00
E22-4-A66-04- 301	STUDIO 3 DESIGN	INTERIOR RESTORATION PHASE III	2/9/2004		51,615.00
E22-4-A90-001- 03	SUSAN MAY ALLEN ARCHITECTS	REMODEL AND ADDITION	8/26/2003		440.00
E22-4- E031800D	BIAGI CHANCE CUMMINS LONDON TITZER INC	ROAD AND PARKING IMPROVEMENTS	3/25/2004		28,700.00
E22-4-H-620D	FOSSE AND ASSOCIATES ARCHITECTS INC	NEW PROTOTYPICAL 5-BAY UNIT BUILDING	8/25/2003		92,000.00
E22-4- E039410A-01	TRIAD ASSOCIATES INC	VARIOUS WASTEWATER PROJECTS	4/29/2004		22,500.00
E22-4-H-300-02	ASCENT ARCHITECTURE	NEW MATERIALS AND TESTING BUILDING	11/12/2003		7,500.00
E22-4-E157440- 02	COMMONWEALTH ENGINEERS	DESIGN FOR WASTEWATER PROJECTS	9/25/2003		4,100.00
E22-4-E061080	EARTH TECH INC	DECOMMISSIONING OF THE RAYSVILLE DAM	9/16/2003		76,600.00
E22-4- E039610A-01	EDMUND L HAFER AND ASSOCIATES P C	CABINS AND CAMPGROUND CONFORT STATION	7/2/2003		9,500.00
E22-4- E039530A-04	PAUL I CRIPE INC	PLAN UPDATE AND CONSTRUCTION ADMINISTRATION	1/22/2004		91,853.00
E22-4-H-220D- 01	SCHENKEL-SHULTZ	SUB-DISTRICT AND UNIT BUILDING	8/21/2003		30,000.00
E22-4-H-NPN	FOSSE AND ASSOCIATES ARCHITECTS INC	PROTOTYPICAL DESIGN OF MAINTENANCE BUILDINGS	6/9/2004		0.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>			
DOA/PW/ (Continued from previous page)								
E22-4-B04- 103/102-02	A2SO4 ARCHITECTURE LLC	WINDOW REPLACEMENT	12/4/2003		14,755.00			
E22-4-B12-302- 02	APPLIED ENGINEERING SERVICES INC	ELECTRICAL AND FIRE ALARM REPAIRS	11/12/2003		4,300.00			
E22-4-B12-302- 01	APPLIED ENGINEERING SERVICES INC	ELECTRICAL AND FIRE ALARM REPAIRS	9/18/2003		7,200.00			
E22-4-B11-401	BRENNER DESIGN	INDOOR AIR QUALITY AND DINING ROOM RENOVATION/R.T.C.	2/23/2004		50,000.00			
E22-4-B09-801- 02	PSI	UST UPGRADE	9/26/2003		40,377.00			
E22-4-B09-304	STUARD AND ASSOCIATES INC	REPLACE ELEVATORS IN BUILDINGS 8 AND 17	3/26/2004		24,600.00			
E22-4-B09-104	BUTLER FAIRMAN AND SEUFERT INC	REPAINT WATER TOWER	4/19/2004		48,800.00			
E22-4-B12-NPN	BSA LIFE STRUCTURES	FACILITIES ASSESSMENT UPDATE	4/14/2004		47,920.00			
E22-4-A89- 601C-01	AXIS ARCHITECTURE & INTERIORS	ADMINISTRATION/MAINTENANCE BLDG & CEMETERY FEATURES	10/8/2003		19,350.00			
E22-4-B05-306	THE ROSK GROUP INC	RENOVATION COTTAGES 11 AND 12	1/14/2004		200,000.00			
E22-4-B02-901- 03	WOOLLEN MOLZAN AND PARTNERS	RENOVATION TO CELL HOUSE J	4/5/2004		85,700.00			
E22-4-B01-101- 01	LAWSON-FISHER ASSOCIATES P C	REPAIR/REHAB SEWER STORM AND WATER SYSTEM	11/12/2003		55,800.00			
E22-4-D12-902- 05	GIBRALTAR DESIGN	NEW HOUSING UNIT AND CAMPUS EXPANSION	3/8/2004		124,444.40			
E22-4-H-310SD	TERHORST LAMSON AND FISK INC	SITE ADAPTATION OF SALT STORAGE BUILDING PROTOTYPE	8/25/2003		63,750.00			
E22-4-B02-303	HCO INC	REPLACE WINDOWS K-DORM	3/5/2004		48,000.00			
E22-4-B02-302	FOODSERVICE CONSULTING GROUP INC	RENOVATE KITCHEN GRILL HOODS	4/8/2004		7,225.00			
E22-4-B05-901- 05	THE ROSK GROUP INC	RENOVATION OF COTTAGES 6,7,8 AND 9	12/31/2003		152,360.00			
E22-4-B21-907- 02	GOVE ASSOCIATES INC	DEMOLITION OF 2 BUILDINGS AND CONSTRUCT NEW BUILDING	8/12/2003		15,497.50			
E22-4-D12-301	DLZ INDIANA LLC	RENOVATION JANE ENGLISH BUILDING	2/10/2004		47,000.00			
E22-4-B04-103- 01	A2SO4 ARCHITECTURE LLC	WINDOW REPLACEMENT	11/19/2003		11,300.00			
E22-4-B13-301	SCHMIDT ASSOCIATES INC	SPECIAL STUDY AND MASTER PLAN UPDATE	9/19/2003		89,632.00			
E22-4-B24- 906E-01	ARCHITECTURAL CONCEPTS INC	UPGRADE UNITS 3A AND 3C	3/2/2004		3,200.00			
E22-4-B24-906E	ARCHITECTURAL CONCEPTS INC	UPGRADE UNITS 3A AND 3C	9/30/2003		31,900.00			
E22-4-BB1-NPN	HAAS AND ASSOCIATES LLC	WASTE TREATMENT SYSTEM	10/9/2003		17,000.00			
E22-4-B24- 901/902/904/906 /908/9	HENRY G MEIER ARCHITECT	CONSULTING SERVICES FOR VARIOUS PROJECTS	12/15/2003		7,000.00			

EDS Number	Contractor Name	Description	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/PW/ (Contin	nued from previous page)				
E22-4-B21-411	CONTEXT	COURTYARD PLAYSCAPE	2/26/2004		99,000.00
E22-4-B13- CV#29	PROFESSIONAL SERVICE INDUSTRIES INC	TITLE V OPERATING PERMIT	7/1/2003		2,500.00
E22-4-B17-4- 045/083	SHEPHERD ENGINEERING	REPLACE HVAC AIR HANDLERS AND CONTROL VALVES	5/5/2004		42,000.00
E22-4-D12-902- 04	GIBRALTAR DESIGN	NEW HOUSING UNIT AND CAMPUS EXPANSION	9/15/2003		162,753.00
E22-4-B21-412	ARCHITURA CORPORATION	INDEPENDENT LIVING CENTER	3/1/2004		42,000.00
E22-4-D12-902- 03	GIBRALTAR DESIGN	NEW HOUSING UNIT AND CAMPUS EXPANSION	8/7/2003		190,238.50
E22-4-B21-407	BSA LIFE STRUCTURES INC	MASTER PLAN	3/11/2004	_	75,000.00
			DOA/PW	/ Sub Total:	4,495,319.56
ED/ /					
A58-4-3904-292	OPTIONS TREATMENT CENTER ACQUISITION CORPORATION	RESIDENTIAL SERVICES	2/23/2004	1/29/2005	100,890.00
A58-4-3904-293	OPTIONS TREATMENT CENTER ACQUISITION CORPORATION	RESIDENTIAL SERVICES	2/16/2004	1/6/2005	81,500.00
A58-4-3904-294	RAINBOW REHABILITATION CENTERS	RESIDENTIAL SERVICES	2/7/2004	8/6/2004	80,032.68
A58-4-3904-295	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/20/2004	2/8/2005	119,327.90
A58-4-3904-298	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	3/26/2004	2/9/2005	73,949.00
A58-4-3904-297	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	2/29/2004	8/31/2004	61,608.70
A58-4-3904-302	LUTHERAN HOMES SOCIETY FAMILY & YOUTH SERVICES	RESIDENTIAL SERVICES	2/2/2004	5/31/2004	53,748.80
A58-4-3904-286	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/1/2004	11/3/2004	77,822.32
A58-4-3904-299	MSD NORTH POSEY COUNTY SCHOOLS	RESIDENTIAL SERVICES	3/12/2004	2/1/2005	17,657.64
A58-4-3904-300	NEW CASTLE COMMUNITY SCHOOL CORPORATION	RESIDENTIAL SERVICES	3/22/2004	1/25/2005	47,745.00
A58-4-3904-301	INDIANA BEHAVIORAL HEALTH CHOICES	RESIDENTIAL SERVICES	1/23/2004	1/22/2005	43,136.30
A58-4-3904-296	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	1/30/2004	11/11/2004	14,456.63
A58-4-3904-291	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	4/8/2004	2/2/2005	98,386.00
A58-4-3904-290	LOUISVILLE DEAF ORAL SCHOOL	RESIDENTIAL SERVICES	2/17/2004	12/15/2004	25,119.09
A58-4-3904-289	CORNERSTONE ASSOCIATES	RESIDENTIAL SERVICES	2/13/2004	1/6/2005	17,236.87
A58-4-3904-287	DEACONESS CROSSPOINTE CENTER	RESIDENTIAL SERVICES	3/3/2004	1/20/2005	93,960.00
A58-4-3904-285	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/26/2004	5/31/2004	32,089.09

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A58-4-3904-284	DAMAR SERVICES	RESIDENTIAL SERVICES	2/2/2004	12/17/2004	100,240.00
A58-4-3904-333	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	3/6/2004	12/17/2004	97,006.00
A58-4-3904-303	RES-CARE	RESIDENTIAL SERVICES	10/24/2003	5/21/2004	5,963.76
A58-4-3904-318	DAMAR SERVICES	RESIDENTIAL SERVICES	2/18/2004	1/6/2005	99,100.00
A58-4-3904-283	BEHAVIOR HEALTHCARE OF COLUMBUS	RESIDENTIAL SERVICES	2/18/2004	11/24/2004	84,300.00
A58-4-3904-334	DAMAR SERVICES	RESIDENTIAL SERVICES	3/23/2004	2/27/2005	14,183.24
A58-4-3904-280	GREATER CLARK COUNTY SCHOOLS	RESIDENTIAL SERVICES	2/13/2004	1/5/2005	8,922.00
A58-4-3904-282	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	12/13/2003	8/12/2004	81,900.41
A58-4-3904-281	IN-PACT	RESIDENTIAL SERVICES	3/1/2004	6/4/2004	2,947.52
A58-4-3904-288	CORNERSTONE ASSOCIATES	RESIDENTIAL SERVICES	2/28/2004	1/22/2005	54,496.44
A58-4-3904-320	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	3/12/2004	2/3/2005	111,780.00
A58-4-3904-332	BASHOR CHILDREN'S HOME	RESIDENTIAL SERVICES	3/10/2004	1/15/2005	40,354.08
A58-4-3904-331	DAMAR SERVICES	RESIDENTIAL SERVICES	3/21/2004	2/18/2005	139,440.48
A58-4-3904-330	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	4/1/2004	1/31/2005	76,632.18
A58-4-3904-329	STONEBELT ARC	RESIDENTIAL SERVICES	3/18/2004	5/28/2005	9,760.73
A58-4-3904-249	GREATER RANDOLPH INTERLOCAL COOPERATIVE	RESIDENTIAL SERVICES	1/6/2004	5/27/2004	15,345.00
A58-4-3904-279	INDIANA UNITED METHODIST CHILDEREN'S HOME	RESIDENTIAL SERVICES	2/8/2004	12/1/2004	70,089.60
A58-4-3904-328	CAMPAGNA ACADEMY	RESIDENTIAL SERVICES	3/1/2004	11/17/2004	16,560.00
A58-4-3904-327	REM INDIANA COMMUNITY SERVICES	RESIDENTIAL SERVICES	3/8/2004	2/11/2005	19,000.80
A58-4-3904-326	LOUISVILLE DEAF ORAL SCHOOL	RESIDENTIAL SERVICES	2/17/2004	12/15/2004	9,508.08
A58-4-3904-325	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	2/17/2004	1/5/2005	15,084.36
A58-4-3904-324	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	3/24/2004	1/14/2005	13,183.72
A58-4-3904-323	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/22/2004	1/20/2005	90,745.04
A58-4-3904-316	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	3/15/2004	5/28/2004	3,113.10
A58-4-3904-321	THE CHILDREN'S CAMPUS	RESIDENTIAL SERVICES	1/15/2004	12/8/2004	97,877.50
A58-4-3904-304	ST. VINCENT NEW HOPE	RESIDENTIAL SERVICES	1/20/2004	11/5/2004	24,864.77
A58-4-3904-319	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/14/2004	1/12/2005	83,060.36
A58-4-3904-317	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	2/25/2004	1/15/2005	108,412.29
A58-4-3904-315	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	3/22/2004	1/20/2005	30,565.54
A58-4-3904-314	PASSWORD COMMUNITY MENTORING	RESIDENTIAL SERVICES	2/2/2004	10/29/2004	7,593.48

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A58-4-3904-313	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	2/6/2004	12/15/2004	44,651.54		
A58-4-3904-312	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	1/20/2004	12/2/2004	28,246.46		
A58-4-3904-311	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	3/27/2004	2/12/2005	81,309.37		
A58-4-3904-310	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	3/21/2004	6/4/2004	9,257.72		
A58-4-3904-309	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	4/1/2004	1/23/2005	99,815.27		
A58-4-3904-308	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	1/29/2004	1/14/2005	44,775.00		
A58-4-3904-307	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	2/17/2004	1/13/2005	15,493.10		
A58-4-3904-306	LEL HOME SERVICES LLC	RESIDENTIAL SERVICES	5/30/2004	8/13/2004	7,462.40		
A58-4-3904-305	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	3/1/2004	12/17/2004	37,575.00		
A58-4-3904- 322A	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	1/20/2004	1/5/2005	17,451.53		
A58-4-3904-232	DAMAR SERVICES	RESIDENTIAL SERVICES	11/19/2003	10/10/2004	89,922.00		
A58-4-3904-246	MSD PERRY TOWNSHIP	RESIDENTIAL SERVICES	12/15/2003	10/8/2004	11,469.60		
A58-4-3904-245	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	1/5/2004	11/19/2004	52,974.00		
A58-4-3904-244	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	1/19/2004	11/23/2004	19,097.26		
A58-4-3904-243	SWANSON CENTER	RESIDENTIAL SERVICES	11/10/2003	8/13/2004	31,349.40		
A58-4-3904-242	CROSSROAD/FORT WAYNE CHILDREN'S HOME	RESIDENTIAL SERVICES	1/5/2004	10/15/2004	17,201.10		
A58-4-3904-241	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	1/2/2004	12/9/2004	50,325.29		
A58-4-3904-240	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	1/19/2004	8/13/2004	12,464.44		
A58-4-3904-239	CHRISTIAN HAVEN	RESIDENTIAL SERVICES	1/5/2004	7/29/2004	24,405.35		
A58-4-3904-237	INDIANA BEHAVIORAL HEALTH CHOICES	RESIDENTIAL SERVICES	1/5/2004	10/13/2004	33,461.11		
A58-4-3904-236	GIBAULT	RESIDENTIAL SERVICES	1/1/2004	5/28/2004	26,204.63		
A58-4-3904-235	OPTIONS TREATMENT CENTER ACQUISITION CORPORATION	RESIDENTIAL SERVICES	1/7/2004	12/2/2004	82,750.00		
A58-4-3904-251	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	1/14/2004	12/15/2004	11,448.91		
A58-4-3904-233	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	1/21/2004	11/18/2004	54,206.70		
A58-4-3904-250	CLOVERDALE COMMUNITY SCHOOLS	RESIDENTIAL SERVICES	1/12/2004	10/29/2004	4,141.20		
A58-4-3904-231	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	1/20/2004	2/27/2004	5,851.79		
A58-4-3904-230	CONNECTIONS	RESIDENTIAL SERVICES	1/8/2004	1/7/2005	27,118.77		
A58-4-3904-229	PARK CENTER	RESIDENTIAL SERVICES	1/12/2004	8/5/2004	14,096.00		
A58-4-3904-228	PARK CENTER	RESIDENTIAL SERVICES	1/12/2004	8/5/2004	14,096.00		
A58-4-3904-227	DAMAR SERVICES	RESIDENTIAL SERVICES	10/31/2003	5/28/2004	1,767.15		
A58-4-3904-226	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	1/6/2004	12/22/2004	46,800.00		
A58-4-3904-335	KOKOMO ACADEMY	RESIDENTIAL SERVICES	3/19/2004	2/13/2005	47,529.16		

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A58-4-3904-403	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	6/14/2004	4/11/2005	18,575.19
A58-4-3904-222	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	12/7/2003	11/2/2004	28,340.00
A58-4-3904-223	DAMAR SERVICES	RESIDENTIAL SERVICES	12/18/2003	11/7/2004	89,822.00
A58-4-3904-225	CARITAS PEACE CENTER	RESIDENTIAL SERVICES	10/30/2003	5/21/2004	88,457.50
A58-4-3904-224	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	1/1/2004	11/4/2004	103,045.32
A58-4-3904-234	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/27/2004	11/25/2004	101,657.60
A58-4-3904-263	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/25/2004	12/17/2004	73,293.66
A58-4-3904-277	LAFAYETTE SCHOOL CORPORATION	RESIDENTIAL SERVICES	1/5/2004	12/17/2004	27,135.00
A58-4-3904-276	DAMAR SERVICES	RESIDENTIAL SERVICES	2/13/2004	6/30/2004	47,955.00
A58-4-3904-275	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	1/28/2004	12/3/2004	51,030.00
A58-4-3904-274	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	3/2/2004	8/12/2004	54,872.76
A58-4-3904-273	DAMAR SERVICES	RESIDENTIAL SERVICES	3/4/2004	1/14/2005	97,080.00
A58-4-3904-272	THE CHILDREN'S CAMPUS	RESIDENTIAL SERVICES	1/16/2004	7/23/2004	9,863.00
A58-4-3904-271	GLOBE STAR	RESIDENTIAL SERVICES	1/17/2004	12/3/2004	12,320.10
A58-4-3904-270	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	1/19/2004	6/2/2004	8,244.07
A58-4-3904-269	K. E. TOMPKINS	RESIDENTIAL SERVICES	1/28/2004	12/17/2004	27,900.00
A58-4-3904-268	NORTH LAWRENCE COMMUNITY SCHOOLS	RESIDENTIAL SERVICES	12/11/2003	10/21/2004	17,318.08
A58-4-3904-267	NORTH LAWRENCE COMMUNITY SCHOOLS	RESIDENTIAL SERVICES	12/4/2003	10/14/2004	9,629.70
A58-4-3904-266	BEHAVIOR HEALTHCARE OF COLUMBUS	RESIDENTIAL SERVICES	2/1/2004	8/19/2004	60,300.00
A58-4-3904-247	CORNERSTONE ASSOCIATES	RESIDENTIAL SERVICES	1/26/2004	12/17/2004	33,475.00
A58-4-3904-264	DAMAR SERVICES	RESIDENTIAL SERVICES	4/11/2004	8/31/2004	42,028.00
A58-4-3904-248	CORNERSTONE ASSOCIATES	RESIDENTIAL SERVICES	1/24/2004	5/25/2004	12,845.88
A58-4-3904-262	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/25/2004	1/8/2005	106,721.33
A58-4-3904-261	OAKLAWN PSYCHIATRIC CENTER	RESIDENTIAL SERVICES	1/21/2004	11/30/2004	86,625.00
A58-4-3904-260	MADISON CENTER, INC	RESIDENTIAL SERVICES	2/1/2004	5/28/2004	29,500.00
A58-4-3904-259	MADISON CENTER, INC	RESIDENTIAL SERVICES	1/23/2004	1/21/2005	82,125.00
A58-4-3904-258	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	2/12/2004	10/22/2004	18,735.04
A58-4-3904-257	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/5/2004	5/31/2004	29,193.84
A58-4-3904-256	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	2/2/2004	1/5/2005	110,405.54

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ED/ / (Continued from previous page)						
A58-4-3904-255	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	2/1/2004	11/24/2004	99,990.92	
A58-4-3904-254	DAMAR SERVICES	RESIDENTIAL SERVICES	11/2/2003	11/1/2004	138,583.53	
A58-4-3904-253	OHIO VALLEY VOICES	RESIDENTIAL SERVICES	2/2/2004	6/4/2004	9,192.28	
A58-4-3904-252	ST. VINCENT NEW HOPE	RESIDENTIAL SERVICES	1/8/2004	1/7/2005	20,067.30	
A58-4-3904-278	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	1/5/2004	12/17/2004	29,259.30	
A58-4-3904-265	GIBAULT	RESIDENTIAL SERVICES	1/19/2004	12/7/2004	57,312.36	
A58-4-3904-414	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	6/14/2004	4/13/2005	18,773.19	
A58-4-4007-001	EVANS, RONALD K.	CONDUCT PRESERVICE CLASSROOM TRAINING FOR BEGINNING SCHOOL BUS DRIVERS	7/1/2003	6/30/2004	600.00	
A58-4-3904-426	OHIO VALLEY VOICES	RESIDENTIAL SERVICES	6/14/2004	5/3/2005	16,161.08	
A58-4-3904-425	HEARTSPRING	RESIDENTIAL SERVICES	5/16/2004	8/31/2004	83,974.84	
A58-4-3904-424	DAMAR SERVICES	RESIDENTIAL SERVICES	4/10/2004	10/8/2004	55,600.00	
A58-4-3904-423	ANDERSON CENTER OF ST. JOHN'S	PUBLIC SCHOOLS CONFERENCE, ADDITIONAL FINANCIAL SUPPORT FOR DISABLED STUDENTS	5/24/2004	5/19/2005	99,275.00	
A58-4-3904-422	INDIANA UNITED METHODIST CHILDREN'S HOME	PUBLIC SCHOOL VIA CASE CONFERENCE, FOR ADDITIONAL FINANCIAL SUPPORT, DISABILITY.	5/28/2004	4/19/2005	58,264.86	
A58-4-3904-421	DEMAR SERVICES, INC	RESIDENTIAL SERVICES	4/19/2004	2/2/2005	104,035.00	
A58-4-3904-420	LOUISVILLE DEAF ORAL SCHOOL	RESIDENTIAL SERVICES	5/3/2004	4/1/2005	8,754.18	
A58-4-3904-419	ST. VINCENT NEW HOPE, INC	RESIDENTIAL SERVICES	5/3/2004	4/18/2005	33,521.60	
A58-4-3904-418	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	5/16/2004	6/3/2004	4,351.00	
A58-4-3904-417	INDIANA UNITED METHODIST CHILDREN'S	RESIDENTIAL SERVICES	5/28/2004	3/26/2005	54,707.61	
A58-4-3904-401	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	5/3/2004	2/28/2005	18,336.05	
A58-4-3904-415	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	6/7/2004	7/23/2004	6,750.00	
A58-4-4007-006	KOKOMO CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/15/2004	12/31/2004	39,500.00	
A58-4-3904-413	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	5/19/2004	3/28/2005	14,224.20	
A58-4-3904-412	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	5/17/2004	4/11/2005	111,745.45	
A58-4-3904-411	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	4/13/2004	3/11/2005	11,714.94	
A58-4-3904-410	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	4/22/2004	12/31/2004	78,232.00	
A58-4-3904-409	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	3/22/2004	1/24/2005	43,235.54	
A58-4-3904-408	MADISON CENTER, INC	RESIDENTIAL SERVICES	6/4/2004	11/10/2004	14,896.00	
A58-4-3904-407	CORNERSTONE ASSOCIATES	RESIDENTIAL SERVICES	5/26/2004	12/17/2004	16,809.84	
A58-4-3904-405	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	6/15/2004	4/13/2005	76,559.16	

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A58-4-3904-402	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	5/3/2004	4/20/2005	89,576.59		
A58-4-3904-400	INDIANAPOLIS PUBLIC SCHOOLS	RESIDENTIAL SERVICES	5/10/2004	1/14/2005	12,552.68		
A58-4-3904-399	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	5/8/2004	1/14/2005	36,400.00		
A58-4-3904-398	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	5/19/2004	2/2/2005	88,276.00		
A58-4-3904-416	VANDERBURGH COUNTY OFFICE OF FAMILY & CHILDREN	RESIDENTIAL SERVICES	3/18/2004	12/31/2004	29,657.18		
A58-4-4207-002	APEX LEARNING	ASSIST IN CONDUCTING A PILOT PROGRAM	8/22/2003	6/30/2004	100,000.00		
A58-5-2005- 3904-006	HOOSIER FAMILY & COMMUNITY SERVICES	RESIDENTIAL SERVICES	6/7/2004	3/23/2005	26,155.87		
A58-5-2005- 3904-007	BONA VISTA PROGRAMS	RESIDENTIAL SERVICES	6/1/2004	3/22/2005	37,474.56		
A58-4-3904-036	PARK CENTER	ALTERNATIVE SERVICES	8/4/2003	10/24/2003	8,935.00		
A58-4-3904-221	MADISON CENTER, INC	RESIDENTIAL SERVICES	12/29/2003	10/15/2004	73,000.00		
A58-5-2005- 3904-005	PARK CENTER	RESIDENTIAL SERVICES	6/7/2004	5/27/2005	26,160.00		
A58-4-4209-004	BALL STATE UNIVERSITY	PROVIDE TEACHER TRAINING SERVICES	8/1/2003	5/30/2004	104,981.00		
A58-4-4209-003	MEYERHOLTZ, ROBERT	COORDINATE THE STUDENT PROGRAM TITLED: "VOCATIONAL INDUSTRIAL CLUBS OF AMERICA"	7/1/2003	6/30/2004	26,500.00		
A58-4-4209-002	LAND, SUSANNA	COORDINATE THE STUDENT PROGRAM "DECA"	7/1/2003	6/30/2004	25,500.00		
A58-4-4209-001	HAZLETT, BETTY	COORDINATE STUDENT PROGRAM "BUSINESS PROFESSIONAL OF AMERICA"	7/1/2003	6/30/2004	25,500.00		
A58-4-4207-007	REECE, MARTHA	ASSIST THE AGENCY IN THE AREA OF SERVICE LEARNING	11/1/2003	8/31/2004	24,710.00		
A58-4-4207-006	HAMILTON-TAYLOR, SHEILA	ASSIST THE AGENCY IN THE AREA OF SERVICE LEARNING	11/1/2003	8/31/2004	24,710.00		
A58-4-4207-005	THE COLLEGE BOARD	ADMINISTER THE 03/04 PRELIMINARY SAT/NATIONAL MERIT SCHOLARSHIP QUALIFYING TEST PROGRAM	9/1/2003	6/30/2004	607,019.00		
A58-4-4007-004	ABATE OF INDIANA	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/15/2004	12/31/2004	854,000.00		
A58-4-4207-003	ACT	PROVIDE MATERIALS AND CONSULTATIVE SERVICES RELATED TO THE PLAN TESTING PROGRAM	9/15/2003	6/30/2004	160,000.00		
A58-4-4007-005	ISU MOTORCYCLE SAFETY PROGRAM	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/15/2004	12/31/2004	37,250.00		
A58-4-4207-001	BENNETT, KAREN	ASSIST IN THE AREA OF LANGUAGE ARTS	9/1/2003	6/30/2004	36,000.00		
A58-4-4206-001	INDIANA UNIVERSITY	CONDUCT A COMPREHENSIVE EVALUATION OF THE READING FIRST PROGRAM	10/1/2003	10/31/2006	329,763.00		

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A58-4-4204-017	CHAMPLIN, CONSTANCE	DEVELOP A MARKETING AND PROFESSIONAL DEVELOPMENT PLAN	6/15/2004	9/30/2005	48,000.00
A58-4-4204-013	COX, SUSAN	CONSTRUCT, PROVIDE AND EVALUATE PROFESSIONAL DEVELOPMENT MATERIALS/PROGRAMS	9/1/2003	6/30/2004	48,500.00
A58-4-4204-012	METIRI GROUP	PROVIDE CONSULTANT SERVICES ON THE DESIGN AND IMPLEMENTATION OF INDIANANEXT	7/1/2003	6/30/2004	33,575.00
A58-4-4204-011	INTECONSULTING	DEVELOP AND CONDUCT TRAINING FOR THE INDIANA NEXT PROGRAM	7/15/2003	6/30/2004	49,750.00
A58-4-4202-002	INSIGHTS	EVALUATE THE INDIANA SCHOOL SAFETY ACADEMY	10/25/2003	6/30/2004	28,000.00
A58-4-4202-001	EDUCATIONAL IMPACT INC	MAINTAIN THE SAFE SCHOOLS, HEALTHY KIDS 2 WEBSITE	9/1/2003	6/30/2004	52,000.00
A58-4-4201-002	FAY, CAROLYN FLYNN	ASSIST THE DIRECTOR OF I-READ PROGRAM	1/1/2004	7/30/2004	31,800.00
A58-4-4201-001	THOMASKELLY SOFTWARE & ASSOCIATES	PROVIDE EZREPORTS DATA SERVICE	12/1/2003	8/30/2007	204,500.00
A58-4-4101-001	CROWE CHIZEK & COMPANY	ASSIST EIS STAFF WITH THE EXPANSION OF THE CURRENT STN DATA COLLECTION SYSTEM	7/1/2003	6/30/2004	498,960.00
A58-4-3904-394	CARMEL CLAY SCHOOLS	RESIDENTIAL SERVICES	1/5/2004	6/4/2004	5,597.55
A58-4-4207-004	THE COLLEGE BOARD	PROVIDE MATH, SCIENCE AND ENGLISH COMPOSITION ADVANCED PLACEMENT TESTS	3/1/2004	6/30/2004	1,066,280.00
A58-4-3904-349	BONA VISTA REHABILITATION SERVICES	RESIDENTIAL SERVICES	2/12/2004	5/27/2004	31,334.40
A58-4-3904-397	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	5/29/2004	12/17/2004	46,487.00
A58-4-3904-362	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	3/1/2004	3/8/2005	123,051.41
A58-4-3904-361	SCHOOL TOWN OF MUNSTER	RESIDENTIAL SERVICES	3/1/2004	6/4/2004	4,255.65
A58-4-3904-360	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	3/29/2004	2/28/2005	21,485.47
A58-4-3904-359	MSD LAWRENCE TOWNSHIP	RESIDENTIAL SERVICES	1/5/2004	4/30/2004	11,009.44
A58-4-3904-358	HEARTSPRING	RESIDENTIAL SERVICES	3/27/2004	5/15/2004	39,138.50
A58-4-3904-357	CHRISTIAN HAVEN	RESIDENTIAL SERVICES	3/15/2004	5/27/2004	11,143.70
A58-4-3904-356	STONEBELT ARC	RESIDENTIAL SERVICES	4/1/2004	3/31/2005	50,384.88
A58-4-3904-355	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	4/13/2004	3/9/2005	46,445.91
A58-4-3904-354	K. E. TOMPKINS	RESIDENTIAL SERVICES	4/1/2004	2/24/2005	12,386.84
A58-4-3904-353	FRONTIER SCHOOL CORPORATION	RESIDENTIAL SERVICES	3/12/2004	2/1/2005	54,360.00
A58-4-3904-352	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	3/16/2004	1/18/2005	9,284.50
A58-4-3904-364	STONE BELT ARC	RESIDENTIAL SERVICES	2/23/2004	11/24/2004	29,905.20
A58-4-3904-350	HOOSIER FAMILY & COMMUNITY SERVICES	RESIDENTIAL SERVICES	3/29/2004	5/27/2004	5,262.66

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A58-4-3904-365	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	4/29/2004	6/20/2004	20,675.97
A58-4-3904-348	INSIGHTS CONSULTING INC	RESIDENTIAL SERVICES	2/12/2004	5/27/2004	1,216.60
A58-4-3904-347	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	3/12/2004	1/8/2005	101,424.52
A58-4-3904-346	DAMAR SERVICES	RESIDENTIAL SERVICES	4/2/2004	2/23/2005	117,630.00
A58-4-3904-345	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	3/29/2004	2/21/2005	109,337.86
A58-4-3904-344	GIBAULT	RESIDENTIAL SERVICES	3/11/2004	9/10/2004	32,415.28
A58-4-3904-343	DAMAR SERVICES	RESIDENTIAL SERVICES	4/12/2004	3/11/2005	115,230.00
A58-4-3904-342	MSD WAYNE TOWNSHIP	RESIDENTIAL SERVICES	2/13/2004	5/27/2004	5,545.40
A58-4-3904-341	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	3/31/2004	2/16/2005	9,975.93
A58-4-3904-340	LOUISVILLE DEAF ORAL SCHOOL	RESIDENTIAL SERVICES	2/9/2004	5/21/2004	4,308.47
A58-4-3904-339	HOOSIER FAMILY & COMMUNITY SERVICES	RESIDENTIAL SERVICES	3/4/2004	10/7/2004	20,306.19
A58-4-3904-338	INDIANAPOLIS PUBLIC SCHOOLS	RESIDENTIAL SERVICES	3/8/2004	2/16/2005	18,936.54
A58-4-3904-337	LOUISVILLE DEAF ORAL SCHOOL	RESIDENTIAL SERVICES	2/9/2004	5/21/2004	4,284.78
A58-4-3904-351	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	3/8/2004	11/14/2004	16,040.47
A58-4-3904-380	GIBAULT	RESIDENTIAL SERVICES	3/10/2004	12/17/2004	10,896.52
A58-4-3904-336	MADISON CENTER, INC	RESIDENTIAL SERVICES	3/2/2004	7/29/2004	20,589.00
A58-4-3904-393	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	4/8/2004	3/10/2005	9,720.18
A58-4-3904-392	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	6/14/2004	2/28/2005	16,298.19
A58-4-3904-391	ST. VINCENT NEW HOPE	RESIDENTIAL SERVICES	4/12/2004	4/8/2005	42,374.40
A58-4-3904-390	CHILDREN'S RESOURCE GROUP, LLC	RESIDENTIAL SERVICES	2/2/2004	12/17/2004	5,300.00
A58-4-3904-389	CONNECTIONS	RESIDENTIAL SERVICES	4/22/2004	2/23/2005	20,914.00
A58-4-3904-388	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	6/7/2004	6/3/2005	10,510.09
A58-4-3904-387	HEARTSPRING	RESIDENTIAL SERVICES	4/24/2004	10/23/2004	126,927.03
A58-4-3904-386	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	4/1/2004	3/31/2005	105,730.25
A58-4-3904-385	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	4/30/2004	4/13/2005	37,438.44
A58-4-3904-384	RES-CARE	RESIDENTIAL SERVICES	6/1/2004	12/17/2004	15,678.00
A58-4-3904-383	BONA VISTA PROGRAMS	RESIDENTIAL SERVICES	3/11/2004	2/5/2005	51,036.93
A58-4-3904-363	ANDERSON CENTER OF SAINT JOHN'S	RESIDENTIAL SERVICES	2/4/2004	2/3/2005	95,975.00
A58-4-3904-381	K. E. TOMPKINS	RESIDENTIAL SERVICES	4/26/2004	4/25/2005	36,976.50
A58-4-3904-396	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	6/14/2004	4/18/2005	19,070.19
A58-4-3904-378	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	4/19/2004	3/9/2005	108,196.70

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A58-4-3904-377	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	2/12/2004	1/11/2005	38,878.54
A58-4-3904-375	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	4/22/2004	12/31/2004	47,355.76
A58-4-3904-374	CHILDPLACE	RESIDENTIAL SERVICES	5/7/2004	5/31/2004	5,000.00
A58-4-3904-373	DAMAR SERVICES	RESIDENTIAL SERVICES	4/7/2004	3/12/2005	121,975.00
A58-4-3904-372	DAMAR SERVICES	RESIDENTIAL SERVICES	3/9/2004	3/8/2005	159,816.32
A58-4-3904-371	ST. VINCENT STRESS CENTER	RESIDENTAIL SERVICES	1/5/2004	8/6/2004	34,992.00
A58-4-3904-370	DAMAR SERVICES	RESIDENTIAL SERVICES	5/6/2004	3/16/2005	97,090.00
A58-4-3904-369	MSD WAYNE TOWNSHIP	RESIDENTIAL SERVICES	1/16/2004	5/27/2004	14,189.70
A58-4-3904-368	GIBAULT	RESIDENTIAL SERVICES	3/29/2004	2/20/2005	58,703.64
A58-4-3904-367	ST. VINCENT NEW HOPE	RESIDENTIAL SERVICES	4/5/2004	3/25/2005	24,942.42
A58-4-3904-366	WHITE'S RESIDENTIAL & FAMILY SERVICES	RESIDENTIAL SERVICES	3/28/2004	3/26/2005	75,300.00
A58-4-3904-382	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	6/14/2004	3/16/2005	17,486.19
A58-4-3904-053	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	9/1/2003	8/30/2004	90,397.00
A58-4-3904-040	LUTHERAN CHILD AND FAMILY SERVICES	RESIDENTIAL SERVICES	7/10/2003	5/28/2004	107,587.00
A58-4-3904-067	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	10/16/2003	5/27/2004	40,083.75
A58-4-3904-066	BETHPHAGE, INC.	ALTERNATIVE SERVICES	8/19/2003	6/2/2004	22,649.25
A58-4-3904-065	GIBAULT	RESIDENTIAL SERVICES	7/1/2003	8/1/2004	68,892.26
A58-4-3904-064	MADISON CENTER, INC	RESIDENTIAL SERVICES	8/8/2003	7/29/2004	80,325.00
A58-4-3904-063	YOUTH SERVICES BUREAU OF PORTER COUNTY	ALTERNATIVE SERVICES	8/1/2003	6/9/2004	22,277.59
A58-4-3904-062	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE SERVICES	8/12/2003	5/27/2004	11,885.30
A58-4-3904-061	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	8/1/2003	6/30/2004	82,592.49
A58-4-3904-059	ANTHONY WAYNE SERVICES	ALTERNATIVE SERVICES	4/18/2003	8/31/2003	63,103.02
A58-4-3904-058	RAINBOW REHABILITATION CENTERS	RESIDENTIAL SERVICES	8/16/2003	2/6/2004	89,204.50
A58-4-3904-057	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SERVICES	8/13/2003	5/27/2004	5,449.81
A58-4-3904-056	WILLOWGLEN ACADEMY	RESIDENTIAL SERVICES	7/14/2003	5/30/2004	39,594.82
A58-4-3904-069	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SERVICES	10/10/2003	5/28/2004	9,089.45
A58-4-3904-054	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE SERVICES	8/4/2003	1/22/2004	20,155.12
A58-4-3904-070	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE SERVICES	9/12/2003	12/19/2003	6,206.21
A58-4-3904-052	ST. VINCENT NEW HOPE	ALTERNATIVE SERVICES	8/7/2003	5/31/2004	20,562.96
A58-4-3904-051	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE, LLC	RESIDENTIAL SERVICES	8/9/2003	7/22/2004	115,691.94

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A58-4-3904-050	K.E. TOMPKINS	ALTERNATIVE SERVICES	11/15/2002	10/3/2003	19,350.00
A58-4-3904-049	PARK CENTER	ALTERNATIVE SERVICES	8/4/2003	5/27/2004	24,712.00
A58-4-3904-048	INDIANA DEV. TRAINING CTR. LLC	RESIDENTIAL SERVICES	8/15/2003	5/21/2004	69,960.20
A58-4-3904-047	CLARKSVILLE COMMUNITY SCHOOL	ALTERNATIVE SERVICES	5/31/2003	12/2/2003	4,295.00
A58-4-3904-046	INDIANA BEHAVIORAL HEALTH CHOICES, INC	RESIDENTIAL SERVICES	8/23/2003	6/20/2004	35,788.19
A58-4-3904-045	PORTER-STARKE SERVICES	ALTERNATIVE SERVICES	8/26/2003	1/19/2004	20,513.67
A58-4-3904-044	DAMAR SERVICES	RESIDENTIAL SERVICES	7/21/2003	5/5/2004	87,870.00
A58-4-3904-043	VINCENNES COMMUNITY SCHOOL CORPORATION	ALTERNATIVE SERVICES	6/2/2003	1/20/2004	17,420.10
A58-4-3904-042	WABASH VALLEY HOSPITAL, INC	RESIDENTIAL SERVICES	8/12/2003	5/20/2004	40,500.00
A58-4-3904-099	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	10/22/2003	5/28/2004	8,486.85
A58-4-3904-055	WILLOWGLEN ACADEMY	ALTERNATIVE SERVICES	9/2/2003	6/10/2004	30,202.47
A58-4-3904-083	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/1/2003	1/25/2004	29,036.91
A58-4-3904-038	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE SERVICES	7/8/2003	5/21/2004	7,899.58
A58-4-3904-097	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	10/1/2003	1/18/2004	36,068.12
A58-4-3904-096	ST. VINCENT NEW HOPE	ALTERNATIVE SERVICES	9/22/2003	5/25/2004	33,090.75
A58-4-3904-095	SOUTHSIDE PASTORAL COUNSELING CENTER	ALTERNATIVE SERVICES	10/1/2003	5/28/2004	31,187.20
A58-4-3904-094	MSD PERRY TOWNSHIP	ALTERNATIVE SERVICES	9/16/2003	1/16/2004	6,834.75
A58-4-3904-093	DAMAR SERVICES	RESIDENTIAL SERVICES	8/18/2003	8/9/2004	143,857.90
A58-4-3904-092	GIBAULT	RESIDENTIAL SERVICES	10/3/2003	1/31/2004	20,746.32
A58-4-3904-091	ST. VINCENT STRESS CENTER	ALTERNATIVE SERVICES	4/16/2003	12/19/2003	43,674.00
A58-4-3904-090	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE SERVICES	9/11/2003	6/2/2004	15,469.21
A58-4-3904-089	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SERVICES	8/25/2003	5/28/2004	11,589.58
A58-4-3904-087	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	8/15/2003	5/30/2004	75,050.00
A58-4-3904-086	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	9/27/2003	5/31/2004	81,431.44
A58-4-3904-068	SPECIAL SERVICES, JOHNSON COUNTY SCHOOLS	ALTERNATIVE SERVICES	8/12/2003	4/25/2004	23,641.54
A58-4-3904-084	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/1/2003	8/13/2004	79,729.44
A58-4-3904-039	LUTHERAN CHILD AND FAMILY SERVICES	RESIDENTIAL SERVICES	7/6/2003	10/31/2003	43,630.00
A58-4-3904-082	BEHAVIOR HEALTHCARE OF COLUMBUS	RESIDENTIAL SERVICES	8/27/2003	1/31/2004	47,100.00
A58-4-3904-081	DAMAR SERVICES	RESIDENTIAL SERVICES	12/20/2003	8/5/2004	59,858.00
A58-4-3904-080	DAMAR SERVICES	RESIDENTIAL SERVICES	7/17/2003	6/24/2004	60,200.00

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A58-4-3904-079	DAMAR SERVICES	RESIDENTIAL SERVICES	9/12/2003	7/28/2004	111,098.00
A58-4-3904-078	DAMAR SERVICES	RESIDENTIAL SERVICES	9/21/2003	7/22/2004	97,815.05
A58-4-3904-077	PARTNERS IN OPPORTUNITIES	ALTERNATIVE SERVICES	8/25/2003	6/2/2004	38,715.00
A58-4-3904-076	MSD OF WAYNE TOWNSHIP	ALTERNATIVE SERVICES	8/13/2003	5/27/2004	25,027.76
A58-4-3904-075	RES-CARE	ALTERNATIVE SERVICES	9/22/2003	8/13/2004	25,514.09
A58-4-3904-074	PORTER-STARKE SERVICES	ALTERNATIVE SERVICES	8/27/2003	2/5/2004	22,799.43
A58-4-3904-073	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SERVICES	9/22/2003	5/28/2004	9,984.75
A58-4-3904-072	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE SERVICES	10/9/2003	10/1/2004	28,613.60
A58-4-3904-071	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE SERVICES	9/22/2003	6/2/2004	14,820.80
A58-4-3904-085	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/1/2003	8/5/2004	77,652.96
A58-3-3904-594	DAMAR SERVICES	RESIDENTIAL SERVICES	6/9/2003	12/19/2003	37,939.00
A58-4-3904-041	CROSSROAD/FORT WAYNE CHILDREN'S HOME	RESIDENTIAL SERVICES	6/27/2003	6/8/2004	111,602.32
A58-4-3904-006	GREENE-SULLIVAN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/14/2003	5/21/2004	21,789.90
A58-4-3904-005	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2003	5/27/2004	30,335.24
A58-4-3904-004	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	7/1/2003	4/28/2004	97,827.98
A58-4-3904-003	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2003	11/14/2003	33,119.75
A58-4-3904-002	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2003	12/31/2003	43,983.36
A58-4-3904-001	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/13/2003	5/28/2004	16,767.67
A58-4-3902-001	INDIANA UNIVERSITY	PROVIDE STATEWIDE SCORING OF ALL GED TESTS ADMINISTERED	7/1/2003	6/30/2004	64,662.49
A58-4-3601-001	ASHER AGENCY	CREATE A PUBLIC AWARENESS CAMPAIGN RE: "NEW" GRADE 10 GRADUATION QUALIFYING EXAM	5/10/2004	6/18/2004	416,980.00
A58-3-4007-006	ABATE OF INDIANA	CONDUCT MOTORCYCLE OPERATOR TRAINING COURSES	10/30/2003	12/31/2003	67,500.00
A58-3-4005-001	DYNAMIC INTERNET SOLUTIONS	DEVELOP AND IMPLEMENT A SOFTWARE APPLICATION AID TO USDA CHILD NUTRITION PROGRAM	9/1/2003	8/31/2004	24,080.00
A58-3-3904-598	RES-CARE, INCORPORATED	RESIDENTIAL SERVICES	6/30/2003	5/22/2004	52,366.09
A58-4-3904-008	ROCK POINT SCHOOL	ALTERNATIVE EDUCATION	9/3/2003	5/31/2004	28,982.98
A58-3-3904-596	CONNECTIONS	ALTERNATIVE SERVICES	5/30/2003	4/21/2004	27,530.00
A58-4-3904-010	INDIANAPOLIS PUBLIC SCHOOLS	ALTERNATIVE EDUCATION	8/21/2003	5/7/2004	16,308.60
A58-3-3904-583	DAMAR SERVICES	RESIDENTIAL SERVICES	6/1/2003	8/31/2003	23,744.00
A58-3-3904-582	INDIANA BEHAVIORAL HEALTH CHOICES	RESIDENTIAL SERVICES	6/9/2003	8/1/2003	6,341.54
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A58-3-3904-581	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	5/12/2003	4/12/2004	47,745.57
A58-3-3904-566	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	5/20/2003	1/15/2004	15,413.56
A58-3-3904-565	INDIANA UNITED METHODIST CHILDREN'S HOMES	ALTERNATIVE EDUCATION	6/9/2003	4/15/2004	10,680.80
A58-3-3904-540	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	6/9/2003	5/20/2004	47,475.00
A58-3-3904-509	BONA VISTA REHABILITATION SERVICES	ALTERNATIVE EDUCATION	4/1/2003	2/11/2004	10,860.63
A58-3-3904-483	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	3/1/2003	3/1/2004	1,391.41
A58-3-3904-430	PARK CENTER	ALTERNATIVE EDUCATION	8/18/2003	1/9/2004	15,750.00
A58-2-4204-019	ROCKMAN ET AL	CONDUCT AN EVALUATION OF THE INDIANANEXT PROGRAM	2/15/2003	6/30/2005	0.00
A58-4-3905-002	TROMIK TECHNOLOGY CORPORATION	PROVIDE TECHNICAL ASISTANCE/TRAINING TO FULLTIME AND INTERMITTENT STAFF	1/1/2004	12/31/2004	0.00
A58-4-3902-002	BHC MEADOWS HOSPITAL	RESIDENTIAL SERVICES	8/8/2003	5/27/2004	86,730.00
A58-3-3904-597	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	5/8/2003	4/29/2004	31,951.04
A58-4-3904-024	MADISON CENTER, INC	RESIDENTIAL SERVICES	8/21/2003	1/9/2004	11,590.94
A58-5-2005- 3904-008	ST. VINCENT NEW HOPE, INC	RESIDENTIAL SERVICES	6/7/2004	5/25/2005	23,258.89
A58-4-3904-037	GIBAULT	ALTERNATIVE SERVICES	7/17/2003	3/9/2004	10,520.43
A58-4-3904-406	DAMAR SERVICES	RESIDENTIAL SERVICES	5/21/2004	4/22/2005	119,225.00
A58-4-3904-035	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SERVICES	7/21/2003	5/28/2004	11,194.72
A58-4-3904-034	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	9/1/2003	1/20/2004	34,525.10
A58-4-3904-033	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	RESIDENTIAL SERVICES	7/14/2003	6/14/2004	83,441.99
A58-4-3904-032	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	6/16/2003	5/15/2004	111,041.00
A58-4-3904-031	PARK CENTER	RESIDENTIAL SERVICES	8/18/2003	5/27/2004	31,500.00
A58-4-3904-030	YOUTH SERVICES BUREAU OF PORTER COUNTY	RESIDENTIAL SERVICES	6/16/2003	1/16/2004	12,556.89
A58-4-3904-029	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	7/1/2003	6/30/2004	121,310.59
A58-4-3904-028	DAMAR SERVICES	RESIDENTIAL SERVICES	5/31/2003	7/6/2003	9,322.00
A58-4-3904-027	STONEBELT ARC	RESIDENTIAL SERVICES	5/27/2003	12/19/2003	24,115.50
A58-4-3904-007	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	8/21/2003	5/18/2004	15,839.73
A58-4-3904-025	CARMEL-CLAY SCHOOLS	RESIDENTIAL SERVICES	8/18/2003	12/19/2003	8,100.00
A58-4-3904-100	PORTER-STARKE SERVICES	RESIDENTIAL SERVICES	10/6/2003	8/18/2004	30,939.54
A58-4-3904-023	ST. VINCENT NEW HOPE	RESIDENTIAL SERVICES	8/19/2003	4/30/2004	32,489.10
A58-4-3904-022	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	8/21/2003	6/2/2004	16,766.03

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ED/ / (Continued	d from previous page)				
A58-4-3904-021	CONNECTIONS	RESIDENTIAL SERVICES	8/18/2003	10/23/2003	12,988.00
A58-4-3904-020	PARK CENTER	RESIDENTIAL SERVICES	7/1/2003	1/8/2004	13,342.00
A58-4-3904-019	DAMAR SERVICES	RESIDENTIAL SERVICES	7/2/2003	6/30/2004	127,750.00
A58-4-3904-018	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	7/1/2003	5/28/2004	131,191.00
A58-4-3904-017	BANCROFT NEUROHEALTH	RESIDENTIAL SERVICES	9/26/2003	5/13/2004	114,591.95
A58-4-3904-016	OPTIONS TREATMENT CENTER ACQUISITION CORPORATION	RESIDENTIAL SERVICES	7/1/2003	1/6/2004	47,560.00
A58-4-3904-015	DAMAR SERVICES	ALTERNATIVE EDUCATION	8/14/2003	5/31/2004	89,644.00
A58-4-3904-014	YOUTH SERVICES BUREAU OF PORTER COUNTY	RESIDENTIAL SERVICES	8/21/2003	1/16/2004	4,261.44
A58-4-3904-013	INDIANA UNITED METHODIST CHILDEREN'S HOME	ALTERNATIVE EDUCATION	7/7/2003	5/27/2004	11,927.40
A58-4-3904-012	ST. VENCENT STRESS CENTER	ALTERNATIVE EDUCATION	7/1/2003	4/24/2004	91,168.00
A58-4-3904-026	MELMARK NEW ENGLAND	RESIDENTIAL SERVICES	7/1/2003	5/15/2004	184,428.80
A58-4-3904-176	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	RESIDENTIAL SERVICES	11/26/2003	10/12/2004	10,617.75
A58-4-3904-162	GEMINUS CORPORATION	RESIDENTIAL SERVICES	11/10/2003	6/30/2004	26,909.74
A58-4-3904-189	GIBAULT	RESIDENTIAL SERVICES	1/1/2004	11/14/2004	83,536.53
A58-4-3904-188	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	12/4/2003	10/6/2004	15,081.08
A58-4-3904-187	GIBAULT	RESIDENTIAL SERVICES	12/14/2003	10/15/2004	54,562.56
A58-4-3904-186	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	11/21/2003	6/2/2004	10,559.82
A58-4-3904-185	OCONOMOWOC RESIDENTIAL PROGRAMS	RESIDENTIAL SERVICES	10/9/2003	9/3/2004	82,455.64
A58-4-3904-184	DAMAR SERVICES	RESIDENTIAL SERVICES	12/6/2003	9/30/2004	43,914.00
A58-4-3904-183	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	12/2/2003	6/2/2004	5,234.16
A58-4-3904-182	HOOSIER FAMILY & COMMUNITY SERVICES	RESIDENTIAL SERVICES	12/4/2003	9/10/2004	23,683.13
A58-4-3904-181	GIBAULT	RESIDENTIAL SERVICES	10/27/2003	9/24/2004	58,344.58
A58-4-3904-180	DAMAR SERVICES	RESIDENTIAL SERVICES	11/2/2003	5/20/2004	69,345.00
A58-4-3904-179	RES-CARE	RESIDENTIAL SERVICES	12/4/2003	5/21/2004	13,292.60
A58-4-3904-191	STONEBELT ARC	RESIDENTIAL SERVICES	1/5/2004	5/21/2004	18,690.75
A58-4-3904-177	MADISON CENTER, INC	RESIDENTIAL SERVICES	11/26/2003	8/20/2004	33,625.00
A58-4-3904-192	ANTHONY WAYNE SERVICES	RESIDENTIAL SERVICES	10/24/2003	9/29/2004	4,935.92
A58-4-3904-175	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	1/22/2004	11/17/2004	101,738.00
A58-4-3904-173	INDIANA BEHAVIORAL HEALTH CHOICES	RESIDENTIAL SERVICES	10/31/2003	10/30/2004	43,136.16
A58-4-3904-172	MADISON CENTER, INC	RESIDENTIAL SERVICES	12/15/2003	6/3/2004	16,093.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continue	d from previous page)				
A58-4-3904-171	MIDWEST CENTER FOR YOUTH & FAMILIES	RESIDENTIAL SERVICES	12/21/2003	1/5/2004	4,726.50
A58-4-3904-170	CENTER FOR COMPREHENSIVE SERVICES	RESIDENTIAL SERVICES	11/25/2003	3/31/2004	11,040.00
A58-4-3904-169	CENTER FOR COMPREHENSIVE SERVICES	RESIDENTIAL SERVICES	12/1/2003	2/28/2004	49,701.60
A58-4-3904-168	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	RESIDENTIAL SERVICES	12/3/2003	10/17/2004	3,910.00
A58-4-3904-167	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	12/1/2003	5/28/2004	7,064.05
A58-4-3904-166	DAMAR SERVICES	RESIDENTIAL SERVICES	9/26/2003	5/20/2004	86,906.03
A58-4-3904-165	RTC RESOURCE ACQUISITION CORPORATION	RESIDENTIAL SERVICES	11/17/2003	11/6/2004	44,500.00
A58-4-3904-164	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	11/22/2003	5/27/2004	43,739.36
A58-4-3904-098	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	11/1/2003	9/24/2004	90,283.39
A58-4-3904-178	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	12/11/2003	10/30/2004	31,639.13
A58-4-3904-205	GREATER CLARK COUNTY SCHOOLS	RESIDENTIAL SERVICES	12/20/2003	11/12/2004	24,594.00
A58-4-3904-219	GIBAULT	RESIDENTIAL SERVICES	12/14/2003	5/28/2004	28,777.99
A58-4-3904-218	BANCROFT NEUROHEALTH	RESIDENTIAL SERVICES	12/1/2003	6/18/2004	84,716.06
A58-4-3904-217	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	12/20/2003	12/19/2004	90,730.98
A58-4-3904-216	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	1/1/2004	6/1/2004	50,887.80
A58-4-3904-215	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	1/19/2004	12/5/2004	106,849.26
A58-4-3904-214	DAMAR SERVICES	RESIDENTIAL SERVICES	9/1/2003	12/31/2003	31,598.00
A58-4-3904-213	DAMAR SERVICES	RESIDENTIAL SERVICES	1/24/2004	11/19/2004	89,230.00
A58-4-3904-212	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/1/2004	5/26/2004	49,324.38
A58-4-3904-211	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	RESIDENTIAL SERVICES	2/1/2004	12/2/2004	75,903.30
A58-4-3904-210	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/1/2004	3/31/2004	22,338.68
A58-4-3904-209	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	1/5/2004	5/14/2004	12,039.18
A58-4-3904-208	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	2/11/2004	12/8/2004	98,150.00
A58-4-3904-190	RES-CARE	RESIDENTIAL SERVICES	1/5/2004	5/21/2004	11,564.58
A58-4-3904-206	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	2/1/2004	11/11/2004	71,438.10

EDS Number	Contractor Name	Description	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continue	d from previous page)				
A58-4-3904-161	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	11/24/2003	10/8/2004	104,551.74
A58-4-3904-204	INDIANA BEHAVIORAL HEALTH CHOICES	RESIDENTIAL SERVICES	1/20/2004	11/30/2004	37,417.80
A58-4-3904-203	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	1/5/2004	7/23/2004	27,225.00
A58-4-3904-202	MADISON CENTER, INC	RESIDENTIAL SERVICES	12/2/2003	6/8/2004	13,104.00
A58-4-3904-201	MADISON CENTER, INC	RESIDENTIAL SERVICES	12/2/2003	6/8/2004	13,104.00
A58-4-3904-200	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	11/27/2003	10/6/2004	2,084.55
A58-4-3904-199	GIBAULT	RESIDENTIAL SERVICES	11/25/2003	10/7/2004	54,667.98
A58-4-3904-198	IRELAND & LUZIO BEHAVIOR SYSTEMS	RESIDENTIAL SERVICES	12/20/2003	5/25/2004	9,200.00
A58-4-3904-197	BHC MEADOWS HOSPITAL	RESIDENTIAL SERVICES	1/9/2004	5/26/2004	41,700.00
A58-4-3904-196	GLOBE STAR	RESIDENTIAL SERVICES	12/1/2003	6/7/2004	45,044.28
A58-4-3904-195	GLOBE STAR	RESIDENTIAL SERVICES	11/5/2003	9/30/2004	16,024.32
A58-4-3904-194	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	11/20/2003	1/16/2004	7,290.00
A58-4-3904-193	ANTHONY WAYNE SERVICES	RESIDENTIAL SERVICES	9/3/2003	5/31/2004	112,182.09
A58-4-3904-207	WHITE'S RESIDENTIAL & FAMILY SERVICES	RESIDENTIAL SERVICES	1/1/2004	3/27/2004	17,835.00
A58-4-3904-114	GIBAULT	RESIDENTIAL SERVICES	9/13/2003	8/28/2004	57,897.90
A58-4-3904-163	RES-CARE	RESIDENTIAL SERVICES	11/20/2003	10/13/2004	25,657.62
A58-4-3904-128	IRELAND & LUZIO BEHAVIOR SYSTEMS	RESIDENTIAL SERVICES	11/8/2003	11/6/2004	17,200.00
A58-4-3904-127	VIGO COUNTY SCHOOL CORPORATION	RESIDENTIAL SERVICES	8/19/2003	6/3/2004	21,060.00
A58-4-3904-126	CROSSROAD/FORT WAYNE CHILDREN'S HOME	RESIDENTIAL SERVICES	10/28/2003	1/8/2004	5,176.84
A58-4-3904-125	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	11/1/2003	9/14/2004	74,628.10
A58-4-3904-123	OPTIONS TREATMENT CENTER	RESIDENTIAL SERVICES	11/14/2003	9/30/2004	106,875.00
A58-4-3904-122	DEACONESS CROSSPOINTE CENTER	RESIDENTIAL SERVICES	10/10/2003	6/4/2004	69,310.00
A58-4-3904-121	DAMAR SERVICES	RESIDENTIAL SERVICES	9/1/2003	6/30/2004	79,144.09
A58-4-3904-120	ST. VINCENT STRESS CENTER	RESIDENTIAL SERVICES	8/25/2003	8/4/2004	106,568.00
A58-4-3904-119	DAMAR SERVICES	RESIDENTIAL SERVICES	9/24/2003	8/12/2004	115,450.00
A58-4-3904-118	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	11/1/2003	3/5/2004	47,325.00
A58-4-3904-117	DAMAR SERVICES	RESIDENTIAL SERVICES	10/13/2003	4/1/2004	61,060.00
A58-4-3904-130	DAMAR SERVICES	RESIDENTIAL SERVICES	9/23/2003	5/20/2004	41,090.50
A58-4-3904-115	DAMAR SERVICES	RESIDENTIAL SERVICES	10/23/2003	5/20/2004	42,995.70
A58-4-3904-131	DAMAR SERVICES	RESIDENTIAL SERVICES	11/9/2003	9/29/2004	149,941.02
A58-4-3904-113	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	RESIDENTIAL SERVICES	11/1/2003	9/4/2004	77,994.57

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued	d from previous page)				
A58-4-3904-112	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/29/2003	10/28/2004	90,434.60
A58-4-3904-111	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	9/8/2003	8/10/2004	111,662.25
A58-4-3904-110	MSD OF LAWRENCE TOWNSHIP	RESIDENTIAL SERVICES	11/17/2003	6/3/2004	18,309.76
A58-4-3904-109	CONNECTIONS	RESIDENTIAL SERVICES	10/27/2003	9/10/2004	45,216.00
A58-4-3904-108	LAFAYETTE SCHOOL CORPORATION	RESIDENTIAL SERVICES	10/1/2003	5/27/2004	24,143.40
A58-4-3904-107	K.E. TOMPKINS	RESIDENTIAL SERVICES	10/6/2003	5/28/2004	7,635.00
A58-4-3904-106	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	10/14/2003	6/2/2004	13,338.72
A58-4-3904-105	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	9/29/2003	6/2/2004	14,357.65
A58-4-3904-104	FAMILY & YOUTH SERVICES BUREAU	RESIDENTIAL SERVICES	11/7/2003	6/2/2004	11,856.64
A58-4-3904-102	SWANSON CENTER	RESIDENTIAL SERVICES	7/22/2003	6/4/2004	36,245.65
A58-4-3904-101	MSD OF LAWRENCE TOWNSHIP	RESIDENTIAL SERVICES	6/2/2003	12/19/2003	14,639.68
A58-4-3904-116	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/1/2003	8/30/2004	111,206.38
A58-4-3904-144	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/27/2003	9/24/2004	110,470.56
A58-4-3904-159	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	RESIDENTIAL SERVICES	1/6/2004	11/6/2004	103,428.00
A58-4-3904-158	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	12/1/2003	5/27/2004	33,097.10
A58-4-3904-157	HEALTH EVOLUTIONS	DEVELOP A TOOL KIT FOR MEDICAID SCHOOL- BASED SERVICES	1/1/2004	6/30/2004	50,000.00
A58-4-3904-156	HEALTH EVOLUTIONS	DEVELOP A MEDICAID SCHOOL-BASED SERVICES BILLING MANUAL	1/1/2004	6/30/2004	50,000.00
A58-4-3904-154	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	11/3/2003	10/29/2004	46,575.00
A58-4-3904-153	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	11/6/2003	8/15/2004	7,950.45
A58-4-3904-152	CROSSROAD/FORT WAYNE CHILDREN'S HOME	RESIDENTIAL SERVICES	11/3/2003	1/8/2004	4,684.22
A58-4-3904-151	MSD WAYNE TOWNSHIP	RESIDENTIAL SERVICES	10/31/2003	5/27/2004	24,045.60
A58-4-3904-150	ST. JOSEPH INSTITUTE FOR THE DEAF	RESIDENTIAL SERVICES	11/6/2003	8/15/2004	7,987.35
A58-4-3904-149	MSD WAYNE TOWNSHIP	RESIDENTIAL SERVICES	10/29/2003	9/24/2004	25,785.10
A58-4-3904-148	WABASH VALLEY HOSPITAL	RESIDENTIAL SERVICES	11/5/2003	7/23/2004	34,425.00
A58-4-3904-147	DEACONESS CROSSPOINTE CENTER	RESIDENTIAL SERVICES	11/16/2003	6/30/2004	66,120.00
A58-4-3904-129	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	11/15/2003	10/6/2004	81,605.85
A58-4-3904-145	GIBAULT	RESIDENTIAL SERVICES	10/16/2003	11/3/2003	3,263.06
A58-4-3904-220	DAMAR SERVICES	RESIDENTIAL SERVICES	11/19/2003	6/30/2004	89,076.60

Agency/Div/Section

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continue	d from previous page)				
A58-4-3904-143	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	10/31/2003	10/3/2004	84,876.12
A58-4-3904-142	INDIANA DEVELOPMENTAL TRAINING CENTER	RESIDENTIAL SERVICES	11/1/2003	9/30/2004	110,147.49
A58-4-3904-141	HEARTSPRING	RESIDENTIAL SERVICES	10/24/2003	4/23/2004	124,526.88
A58-4-3904-140	MADISON CENTER, INC	RESIDENTIAL SERVICES	10/24/2003	10/7/2004	87,500.00
A58-4-3904-139	CROSSROAD/FORT WAYNE CHILDRENS HOME	RESIDENTIAL SERVICES	11/17/2003	5/27/2004	14,871.38
A58-4-3904-138	NEW CASTLE COMMUNITY SCHOOL CORPORATION	RESIDENTIAL SERVICES	11/19/2003	10/7/2004	31,215.00
A58-4-3904-137	DAMAR SERVICES	RESIDENTIAL SERVICES	10/25/2003	9/8/2004	149,647.12
A58-4-3904-136	DAMAR SERVICES	RESIDENTIAL SERVICES	9/26/2003	8/19/2004	102,061.00
A58-4-3904-135	MIDWEST CENTER FOR YOUTH & FAMILIES	RESIDENTIAL SERVICES	11/1/2003	6/30/2004	77,091.75
A58-4-3904-134	LADOGA ACADEMY	RESIDENTIAL SERVICES	10/24/2003	8/6/2004	51,995.52
A58-4-3904-133	LEAGUE SCHOOL OF GREATER BOSTON	RESIDENTIAL SERVICES	11/7/2003	6/30/2004	84,163.44
A58-4-3904-132	MADISON CENTER, INC	RESIDENTIAL SERVICES	10/24/2003	10/6/2004	87,250.00
A58-4-3904-146	CARY HOME FOR CHILDREN	RESIDENTIAL SERVICES	11/4/2003	8/11/2004	42,300.00
A58-4-3904-404	INDIANA UNITED METHODIST CHILDREN'S HOME	RESIDENTIAL SERVICES	4/16/2004	12/17/2004	8,336.28
			EC	O/ / Sub Total:	25,107,228.17
ELB/ /					
D2-4-16	VIRCHOW, KRAUSE & COMPANY	IMPLEMENT A STATEWIDE VOTER REGISTRATION SYSTEM	6/21/2004	10/23/2005	1,322,312.00
D2-4-42	ASHER AGENCY	PRODUCE A VARIETY OF NON-COMMERCIAL SUBSTAINING ANNOUNCEMENTS	4/23/2004	4/23/2005	180,819.60
D2-4-42A	INDIANA BROADCASTERS ASSOCIATION	BROADCAST A VARIETY OF NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS	5/13/2004	5/13/2005	285,000.00
			ELE	3/ / Sub Total:	1,788,131.60
FBS/ /					
A90-4-002	LOCKE REYNOLDS	PROVIDES LEGAL SERVICES TO THE STATE FIRE MARSHALL'S OFFICE	12/6/2003	11/7/2005	60,000.00
			FBS	S/ / Sub Total:	60,000.00
FI/ /					
D10-3-3087	ROBINSON, JERRY	PERFORM ASSET REVIEW OF STATE-CHARTERED FINANCIAL INSTITUTIONS	1/4/2004	1/4/2005	141,400.00
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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FI/ / (Continued	from previous page)				
			F	I/ / Sub Total:	141,400.00
FSSA/ /					
A129-4-33-04- LD-0852	MCCORD, DAVID L.	PROVIDE LEGAL SERVICES	1/1/2004	6/30/2004	25,000.00
A129-9-99-9-XF- 1409A	CREATIVE SOCI-MEDICS	SOLE SOURCE SOFTWARE FOR ACCESSING REAL TIME DATA IN A CACHE DATABASE	1/1/2004	6/30/2004	1,499,868.33
A129-4-99-04- 96-0677	THE LEWIN GROUP	ASSIST STATE IN IMPLEMENTING IT'S STATE PLANNING GRANT	4/12/2004	7/31/2004	69,770.00
A129-4-49-04- XG-0839	ICE MILLER	ADVISE, CONSULT, AND REPRESENT THE STATE IN MARION COUNTY GRAND JURY INVESTIGATION	9/25/2003	9/25/2004	74,000.00
A129-4-49-04- MU-0932	VOYLES, JAMES H.	PROVIDE LEGAL SERVICES	2/1/2004	12/31/2004	2,500.00
A129-4-29-04- XG-2192	MAXIMUS	PROVIDE REVENUE MAXIMIZATION CONSULTING SERVICES	6/10/2004	6/9/2005	0.00
A129-3-49-03- C9-1398	INDECON	SECURE SERVICES FOR THE CONTRACT MANAGEMENT SYSTEM PROJECT	1/1/2004	12/25/2004	3,173,360.00
A129-3-41-03- C9-0679	BURRIS, ERIC	SECURE SERVICES OF A SENIOR LEVEL PROJECT MANAGER FOR THE CMS PROJECT	5/6/2004	12/31/2004	613,200.00
A129-3-29-03- C9-0685	ENTITY DESIGN SOLUTIONS, INC.	MAINTAIN, DEVELOP AND ENHANCE THE CMS SYSTEM.	5/6/2004	12/31/2004	116,400.00
A129-3-01-03- XG-0418	PUBLIC WORKS	PROVIDE TECHNICAL ASSISTANCE IN PROGRAM DESIGN	7/1/2003	6/30/2004	305,550.00
A129-3-49-03- JA-9560	BLUE & COMPANY	PROVIDE TRAINING AND TECHNICAL ASSISTANCE IN PREPARING MEDICARE/MEDICAID COST REPORTS	7/1/2003	6/30/2004	99,063.00
A129-4-49-04- XE-0892	BOSE MCKINNEY & EVANS	FSSA ADMINISTRATION SFY 04	1/5/2004	1/4/2005	148,000.00
			FSSA	V / Sub Total:	6,126,711.33
FSSA/A&R/					
GA06-4-29-04- DA-2228	THOMAS, MADELEINE D.	ASSIST WITH THE REVIEW AND SIGNATURE ON DISABILITY CLAIMS	7/1/2003	6/30/2005	65,000.00
GA06-4-45-04- 69-2299	MILLER BEACH LIMITED PARTNERSHIPS	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM	7/1/2003	6/30/2005	0.00
GA06-4-45-04- 0H-2764	BUCUR, RAYMOND R.	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	75,000.00
GA06-4-34-04- 2Z-0921	WILSON, MARIANNE P.	PROVIDE LEGAL SERVICES	3/1/2004	2/28/2006	7,000.00
GA06-4-32-04- DA-2445	WHITLEY, BRUCE H.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	260,000.00

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FSSA/A&R/ (Con	tinued from previous page)				
GA06-4-32-04- DA-0733	L & M MED-TECH	PERFORM ACTIVITY OF DAILY LIVING TELEPHONE CALL SERVICES REGARDING DISABILITY CLAIMS	7/1/2003	6/30/2005	86,430.00
GA06-4-29-04- VE-0916	AJS CONSULTING INC	PROVIDE ADMINISTRATIVE SUPPORT FOR INDIANA COUNCIL ON INDEPENDENT LIVING	4/1/2004	9/30/2004	16,393.00
GA06-4-29-04- DA-9004	CRAWFORD, THEODORE	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	150,000.00
GA06-4-45-04- BA-0732	CITY OF GARY	BLIND AND VISUALLY IMPAIRED SERVICES	2/1/2004	1/31/2008	0.00
GA06-4-49-04- DA-9146	WILSON, GREGORY A.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	160,000.00
GA06-4-29-04- DA-9113	ROUSH, STEVEN	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	339,250.00
GA06-4-46-04- 69-1223	LAPORTE COUNTY BOARD OF COUNTY COMMISSIONERS	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM	7/1/2003	6/30/2005	0.00
GA06-4-49-04- 0H-2691	PROFESSIONAL ASSESSMENT OF INDIANA	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	165,000.00
GA06-4-49-04- 2Z-0784	STEPHENSON DALY MOROW & SEMLER	PROVIDE LEGAL SERVICES	2/28/2004	2/27/2005	50,000.00
GA06-4-49-04- BA-1580	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY	BLIND AND VISUALLY IMPAIRED SERVICES	9/1/2003	8/31/2007	0.00
GA06-4-49-04- BD-2034	KATHY EMATA	INDEPENDENT LIVING FOR THE BLIND & ELDERLY	9/29/2003	9/28/2004	24,000.00
GA06-4-49-04- DA-0895	RUIZ, MARK A.	PROVIDE MEDICAL CONSULTATION SERVICES	5/1/2004	6/30/2007	250,000.00
GA06-4-49-04- DA-1186	DOBSON, ANTOINETTE M.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	220,000.00
GA06-4-49-04- DA-1988	SANDS, JONATHAN BADER	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	416,000.00
GA06-4-29-04- DA-1184	LOPEZ, ALFREDO M.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	185,500.00
GA06-4-49-04- DA-9010	LANDWEHR, ALFONS	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	154,000.00
GA06-3-82-03- FA-2604	EVANSVILLE GOODWILL INDUSTRIES	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	21,000.00
GA06-4-49-04- DA-2003	KNOTTS, JENNIFER	ASSIST WITH THE REVIEW AND SIGNATURE ON DISABILITY CLAIMS	2/24/2004	6/30/2005	88,700.00
GA06-3-49-03- QC-2534	CROSSROADS REHABILITATION CENTER	PROVIDE INTERPRETING SERVICES	7/1/2003	6/30/2004	118,000.00
GA06-2-79-02- CY-1550	ROEING CORPORATION	PROVIDE TECHNICAL SUPPORT AND TRAINING SERVICES FOR THE STATE	6/30/2004	3/31/2005	1,640,375.00
GA06-3-02-03- BA-2225	KARN, CATHLEEN	BLIND AND VISUALLY IMPAIRED SERVICES	7/30/2003	6/30/2006	0.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>			
FSSA/A&R/ (Continued from previous page)								
GA06-3-02-03- QC-2671	ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND	PROVIDE INTERPRETING SERVICES	7/1/2003	6/30/2004	27,440.00			
GA06-3-39-03- BA-2383	NOBLE, KEVIN	BLIND AND VISUALLY IMPAIRED SERVICES	2/6/2004	6/30/2006	0.00			
GA06-3-45-03- FA-2027	JOANNE C. SNYDER d/b/a PROFESSIONAL INTERPRETERS FOR THE DEAF	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2003	6/30/2004	23,000.00			
GA06-3-45-03- QC-0772	DEAF SERVICES	PROVIDE INTERPRETING SERVICES	7/1/2003	6/30/2004	53,172.00			
GA06-3-48-03- BA-2158	HUEBNER, JULIE	BLIND AND VISUALLY IMPAIRED SERVICES	5/5/2004	6/30/2006	0.00			
GA06-3-49-03- BA-9154	BENNETT, KENNETH	BLIND AND VISUALLY IMPAIRED SERVICES	7/1/2003	6/30/2006	0.00			
GA06-3-49-03- DE-0080	HEALTH EVOLUTION'S	NURSING FACILITIES TRANSITION	7/1/2003	12/31/2003	513,305.00			
GA06-3-95-03- BA-0414	FLEMING, JASON	BLIND AND VISUALLY IMPAIRED SERVICES	7/5/2003	7/4/2004	0.00			
GA06-3-49-03- MD-1324	WALSH, LAURENCE MD	PROVIDE NEUROLOGY CONSULTATION SERVICES	1/1/2003	12/31/2005	18,000.00			
GA06-4-20-04- BA-2670	ADEC	PROVIDE SERVICES TO INDIVIDUALS WHO ARE BLIND OR VISUALLY IMPAIRED	12/1/2003	11/30/2004	215,726.00			
GA06-3-41-03- BA-9160	GERBER, JOHN	BLIND AND VISUALLY IMPAIRED SERVICES	7/1/2003	6/30/2006	0.00			
GA06-3-95-03- BA-0090	LEWIS, KEN	BUSINESS ENTERPRISE PROGRAM	1/31/2004	6/30/2004	0.00			
GA06-4-49-04- DA-9260	BASTNAGEL, WILLIAM F.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	409,600.00			
GA06-3-96-03- BA-0090	LEWIS, KENNETH	BLIND AND VISUALLY IMPAIRED SERVICES	1/31/2004	1/30/2007	0.00			
GA06-4-02-04- 0H-2782	INTERDISCIPLINARY DIAGNOSTIC & EVALUATION CENTER	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	120,000.00			
GA06-4-02-04- 55-2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND	ENVIRONMENTAL MODIFICATION TO HOME	3/15/2004	4/1/2004	21,600.00			
GA06-4-06-04- DA-1965	WENZLER, RICHARD	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	273,000.00			
GA06-4-06-04- DA-1967	CORCORAN, J. VALENTINE	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	288,000.00			
GA06-4-06-04- DA-9125	FIFE, ROSE	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	162,000.00			
GA06-4-18-04- DA-0736	BOWMAN, TAMARA L.	ASSIST WITH THE REVIEW AND SIGNATURE ON DISABILITY CLAIMS	7/1/2003	6/30/2005	65,000.00			
GA06-3-49-03- FA-2534	CROSSROADS REHABILITATION CENTER	PROVIDE COORDINATION AND REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2003	6/30/2004	176,000.00			

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FSSA/A&R/ (Con	tinued from previous page)				
GA06-4-89-04- DA-2107	LAVALLO, FRANK J.	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	132,000.00
GA06-4-49-04- DA-9702	INDIANA DISABILITY DETERMINATION CONSULTANTS	PROVIDE PSYCHIATRIC AND PSYCHOLOGICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	3,780,000.00
GA06-4-53-04- 0H-2688	INDIANA EVALUATION SERVICES	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	117,000.00
GA06-4-53-04- DA-0595	FERENCZY, ALEXANDER	PROVIDE MEDICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	120,000.00
GA06-4-55-04- DD-0155	BOYER	VENDOR WILL SUPPORT DART, THE DATABASE OF THE BUREAU OF DEVELOPMENTAL DISABILITIES.	8/1/2003	7/31/2004	166,400.00
GA06-4-71-04- 0H-2689	DEVELOPMENTAL & BEHAVIORAL EVALUATION SERVICES	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	75,000.00
GA06-4-82-04- 0H-2687	DEVELOPMENTAL DIAGNOSTICS	PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2004	50,000.00
GA06-4-49-04- DA-9643	INTEGRA MANAGEMENT & BUSINESS SERVICES	PROVIDE TRANSCRIPTION SERVICES DICTATED BY PHYSICIANS AND PSYCHOLOGISTS	7/18/2003	7/19/2005	750,000.00
GA06-3-07-03- FA-1097	FREW, ROBERT	PROVIDE INTERPRETING SERVICES	7/1/2003	6/30/2004	20,000.00
			FSSA/A	R/ Sub Total:	12,067,891.00
FSSA/A&R/FWSD					
B12-4-71-04-MF- 0308	DGM ASSOCIATES	PROVIDE MANAGEMENT SERVICES	7/1/2003	6/30/2004	150,000.00
B12-4-02-04-MF- 0804	BLOOM, CHERYL	PROVIDE TRANSCRIPTION SERVICES	9/1/2003	8/31/2005	40,000.00
B12-4-02-04-MF- 2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED AND BLIND	EMPLOYMENT SERVICES	8/1/2003	7/31/2006	2,440,800.00
			FSSA/A&R/F	WSD Sub Total:	2,630,800.00
FSSA/A&R/MSDC					
B13-4-40-04- MD-0227	JENNINGS COUNTY SCHOOLS	PROVIDE WASTEWATER SERVICES TO BRUSH CREEK ELEMENTARY SCHOOL	7/1/2003	6/30/2005	0.00
B13-4-99-04- MD-9363	COLUMBUS MEDICAL SERVICES	PROVIDE OCCUPATIONAL AND SPEECH THERAPY SERVICES	11/1/2003	10/31/2005	2,183,766.00
B13-4-99-04- MD-9458	LIBERTY HEALTH CARE CORPORATION	PROVIDE FIVE FULL-TIME ON-SITE PHYSICAL THERAPISTS	11/1/2003	10/31/2005	1,317,780.00
B13-4-53-04- MD-0203	INDIANA UNIVERSITY	PROVIDE TECHNICAL ASSISTANCE, TRAINING, RESEARCH AND EVALUATION SERVICES	1/1/2004	12/31/2004	160,422.00
B13-4-40-04- MD-9346	ST. VINCENT JENNINGS HOSPITAL	PROVIDE LAB SERVICES	7/1/2003	6/30/2005	24,000.00

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FSSA/A&R/MSDC	(Continued from previous pag				
B13-4-03-04- MD-0769	HUTTON, CHARLES	PROVIDE TEN ON-SITE CONSULTATION VISITS	7/1/2003	6/30/2005	6,000.00
B13-3-98-03- MD-9363	COLUMBUS MEDICAL SERVICES	PROVIDE NURSING PERSONNEL AT MUSCATATUCK STATE DEVELOPMENT CENTER	1/30/2004	3/31/2005	3,784,976.00
B13-3-69-03- MD-9175	SCHILLING, MICHAEL R.	PROVIDE PODIATRY CONSULTATION	6/30/2004	12/31/2005	9,000.00
B13-3-03-03- MD-9182	BRUEGGEMANN, W. GEORGE	PROVIDE OPHTHALMOLOGY CONSULTATION	6/30/2004	6/30/2005	7,500.00
B13-3-03-03- MD-9181	COOPER, WILLIAM E.	PROVIDE EARS, NOSE, AND THROAT CONSULTATION TO THE MSDC	6/30/2004	6/30/2005	9,000.00
B13-2-98-02- MD-9458	LIBERTY HEALTH CARE CORPORATION	PROVIDE MANAGEMENT AND/OR MEDICAL SERVICES	7/1/2003	6/30/2005	13,180,633.00
B13-4-36-04- MD-9275	S & J VENDING FOOD SERVICES	PROVIDE SNACK AND DRINK MACHINES AND MAINTENANCE SERVICES	7/1/2003	6/30/2005	0.00
			FSSA/A&R/MSI	OC Sub Total:	20,683,077.00
FSSA/A&R/VR					
VR1-4-42-04- VM-9589	ATTIC	PROVIDE SUPPORT SERVICES TO INDIVIDUALS WITH DISABILITIES THROUGH INDEPENDENT LIVING CENTERS	9/30/2003	9/30/2004	85,893.00
VR1-4-18-04- VM-2272	FUTURE CHOICES	PROVIDE INDEPENDENT LIVING SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	9/30/2003	9/30/2004	250,000.00
VR1-4-22-04- VA-2614	RAUCH	PROVIDE INTERPRETER SERVICES	3/1/2004	6/30/2004	5,000.00
			FSSA/A&R/\	/R Sub Total:	340,893.00
FSSA/DTS/					
DTS1-3-99-03- LP-0255	COVANSYS CORPORATION	VENDOR PROVIDES SUPPORT TO ISETS.	10/1/2003	9/30/2004	14,813,833.00
DTS1-4-49-04- LK-0054	THE PEACHTREE GROUP	VENDOR WILL PROVIDE CENTRAL REIMBURSE- MENT OFFICE SYSTEMS AND EBT SERVICES.	7/1/2003	6/30/2004	300,000.00
DTS1-3-99-03- XF-1775	GIGA INFORMATION GROUP	PROVIDE GIGA ADVISORY MEMBERSHIP AND GIGA WEB SEAT MEMBERSHIP	10/1/2003	9/30/2004	80,380.00
			FSSA/DTS	/ Sub Total:	15,194,213.00
FSSA/F&C/					
F1-4-71-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/10/2003	9/30/2004	241,826.00

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FSSA/F&C/ (Conf	tinued from previous page)				
F1-4-73-04-SY- 2416	GEORGE CONSULTING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	80,714.00
F1-4-64-04-SY- 0297	KANKAKEE VALLEY JOB TRAINING PROGRAM	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	108,850.00
F1-4-72-04-SY- 2281	THE SCOTT COUNTY PARTNERSHIP	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	109,032.00
F1-4-71-04-SY- 2670	ADEC	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	145,000.00
F1-4-71-04-SY- 2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	291,327.00
F1-4-70-04-SY- 2416	GEORGE CONSULTING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-69-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-68-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	97,681.00
F1-4-67-04-SY- 0397	WESTERN INDIANA EMPLOYMENT AND TRAINING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	64,624.00
F1-4-66-04-SY- 0558	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-65-04-SY- 1917	CAREER CHOICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	36,941.00
F1-4-64-04-SY- 0203	INDIANA UNIVERSITY	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	30,000.00
F1-4-65-04-SY- 2146	POSEY COUNTY REHABILITATION SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	42,541.00
F1-4-74-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-75-04-SY- 0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	74,417.00

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FSSA/F&C/ (Con	tinued from previous page)				
F1-4-76-04-SY- 2640	RISE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	35,000.00
F1-4-77-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	103,874.00
F1-4-79-04-LZ- 0374	PURDUE UNIVERSITY	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	18,989.00
F1-4-79-04-LZ- 0455	PRESERVATION PARTNERS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	40,000.00
F1-4-79-04-SY- 2642	WABASH CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	184,212.00
F1-4-80-04-SY- 2617	CAREY SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-81-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-82-04-LZ- 0516	EVANSVILLE BLACK COALITION	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,000.00
F1-4-82-04-SY- 1253	VANDERBURGH COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2003	9/30/2004	32,000.00
F1-4-63-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,000.00
F1-4-82-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES IMPACT PROGRAM	10/1/2003	9/30/2004	221,513.00
F1-4-52-04-SY- 0581	MIAMI COUNTY YOUNG MEN'S CHRISTIAN ASSOCIATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	120,149.00
F1-4-82-04-SY- 1917	CAREER CHOICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	187,729.00
F1-4-49-04-SY- 1869	ST. VINCENT HOSPITAL & HEALTH CARE CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	27,000.00
F1-4-53-04-LQ- 0172	THE VILLAGES OF INDIANA	PROVIDE INITIAL FOSTER CARE LICENSING HOME STUDIES	10/1/2003	9/30/2005	530,000.00
F1-4-50-04-LD- 9740	HITE, DOUGLAS	PROVIDE LEGAL SERVICES	5/5/2004	6/30/2004	39,050.00
F1-4-50-04-LD- 2411	SIMANSKI, JOSEPH	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	1,000.00

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FSSA/F&C/ (Cont	inued from previous page)				
F1-4-49-04-SY- 2655	GOODWILL INDUSTRIES OF CENTRAL INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	511,600.00
F1-4-49-04-SY- 2534	CROSSROADS REHABILITATION CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	214,700.00
F1-4-51-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-49-04-SY- 2060	SHILOH BAPTIST CHURCH	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	85,900.00
F1-3-81-03-LD- 9562	MULLIN, MCMILLIN & RYCHENER	PROVIDE LEGAL SERVICES	4/1/2004	6/30/2004	5,000.00
F1-4-49-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	330,675.00
F1-4-49-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	386,125.00
F1-4-49-04-SY- 1009	MARION COUNTY FAMILY ADVOCACY CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	30,000.00
F1-4-49-04-SY- 0820	MARRIOTT INTERNATIONAL	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	9/1/2003	9/30/2004	450,000.00
F1-4-49-04-SY- 0811	CLARIAN HEALTH PARTNERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	9/1/2003	9/30/2004	450,000.00
F1-4-49-04-SY- 0798	PRO-VISION TRAINING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	220,500.00
F1-4-49-04-SY- 2062	FOREST MANOR MULTI-SERVICE CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	177,000.00
F1-4-55-04-SY- 1649	INTERLOCAL ASSOCIATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	114,817.00
F1-4-61-04-SY- 1706	TRYON, CAROL MARLENE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	22,750.00
F1-4-61-04-SY- 0397	WESTERN INDIANA EMPLOYMENT AND TRAINING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	45,136.00

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FSSA/F&C/ (Con	tinued from previous page)				
F1-4-60-04-SY- 2413	LYNN M. SCHMIDT	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	36,612.00
F1-4-60-04-SY- 1456	VINCENNES PARK BOARD	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	36,611.00
F1-4-59-04-SY- 2636	ORANGE COUNTY REHABILITATIVE & DEVELOPMENTAL SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	75,700.00
F1-4-50-04-SY- 2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	67,452.00
F1-4-56-04-SY- 0297	KANKAKEE VALLEY JOB TRAINING PROGRAMS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	68,183.00
F1-4-62-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-54-04-SY- 1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	10/1/2003	9/30/2004	93,458.00
F1-4-54-04-CW- 0737	J R-CARLSON & ASSOCIATES	DEVELOP, IMPLEMENT AND ADMINISTER STATE'S CHILD WELFARE TRAINING PROGRAM	7/1/2003	6/30/2005	1,499,620.00
F1-4-53-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	124,048.00
F1-4-53-04-SY- 2740	MONROE COUNTY	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	35,000.00
F1-4-82-04-SY- 2604	EVANSVILLE GOODWILL INDUSTRIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	135,067.00
F1-4-53-04-1V- 0137	THE ARCHDIOCESE OF INDIANAPOLIS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	33,000.00
F1-4-57-04-SY- 2640	RISE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,000.00
F1-3-49-03-KP- 9779	UNISYS CORPORATION	PROVIDE SYSTEM ENHANCEMENTS AND MAINTENANCE SERVICES	2/1/2004	1/31/2005	14,770,446.00
F1-4-93-04-NK- 0868	NAN MCKAY & ASSOCIATES	PROVIDE TRAINING FOR THE HOUSING CHOICE VOUCHER PROGRAM	10/1/2003	12/31/2003	13,154.00
F1-3-40-03-LD- 0401	ROGERS, MICHAEL L.	PROVIDE LEGAL SERVICES	5/11/2004	6/30/2004	69,000.00

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FSSA/F&C/ (Cont	inued from previous page)				
F1-4-09-04-SY- 2868	LOGANSPORT COMMUNITY SCHOOL CORPORATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	9,750.00
F1-3-42-03-LD- 9735	LEWIS & MILLER	PROVIDE LEGAL SERVICES	7/24/2003	6/30/2004	113,150.00
F1-3-43-03-LD- 9736	REED & EARHART	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	55,000.00
F1-3-45-03-LD- 0381	HOLDEN, YOLANDA S.	PROVIDE LEGAL SERVICES	6/9/2004	6/30/2004	111,000.00
F1-3-45-03-LD- 0639	SENCABAUGH, PATRICIA A.	PROVIDE LEGAL SERVICES	6/9/2004	6/30/2004	110,750.00
F1-3-45-03-LD- 9488	VELAZCO, EUGENE M.	PROVIDE LEGAL SERVICES	6/9/2004	6/30/2004	188,500.00
F1-3-45-03-LD- 9490	BOLLING, BARBARA A.	PROVIDE LEGAL SERVICES	3/17/2004	6/30/2004	61,300.00
F1-3-45-03-SY- 2084	CAREER RESOURCE CENTERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	500,000.00
F1-3-46-03-LD- 9531	FRIEDMAN & ASSOCIATES	PROVIDE LEGAL SERVICES	5/3/2004	6/30/2004	246,900.00
F1-3-49-03-87- 2247	INDIANA CHILD CARE FUND	PROVIDE ASSISTANCE TO COUNTY CHILD CARE RESOURCE AND REFERRAL AGENCIES	3/16/2004	9/30/2004	13,712,746.00
F1-4-49-04-SY- 0797	INNOVATIVE TRAINING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	135,900.00
F1-3-35-03-LD- 9729	HAKES, THOMAS M.	PROVIDE LEGAL SERVICES	4/26/2004	6/30/2004	43,000.00
F1-3-49-03-LD- 9875	SMITH, JANICE E.	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	210,500.00
F1-3-61-03-LD- 9748	HANNER, HANNER & HANNER	PROVIDE LEGAL SERVICES	5/27/2004	6/3/2004	15,000.00
F1-3-59-03-LD- 1483	UMPLEBY & UMPLEBY	PROVIDE LEGAL SERVICES	12/18/2003	6/30/2004	31,000.00
F1-3-57-03-LD- 9746	GRAFT, DENNIS	PROVIDE LEGAL SERVICES	4/27/2004	6/30/2004	59,300.00
F1-3-56-03-LD- 0375	BOWER & FALK	PROVIDE LEGAL SERVICES	3/1/2004	6/30/2004	50,000.00
F1-3-54-03-LD- 0333	COLLIER HOMANN & SIAMAS	PROVIDE LEGAL SERVICES	6/11/2004	6/30/2004	27,800.00
F1-3-49-03-KI- 9522	SIEBER, ANA	PROVIDE ENGLISH TO SPANISH TRANSLATION PLUS PROOFREADING AND EDITING SERVICES	11/1/2003	3/31/2004	25,000.00

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FSSA/F&C/ (Con	tinued from previous page)				
F1-3-49-03-LL- 2347	KEANE	PROJECT MANAGEMENT SUPPORT AND TECHNICAL ASSISTANCE FOR WELFARE REPORTING	5/11/2004	5/15/2005	3,840,412.74
F1-3-41-03-LD- 1454	DRURY, RONALD E.	PROVIDE LEGAL SERVICES	6/16/2004	6/30/2004	95,350.00
F1-3-49-03-LD- 2015	FORSTER, TAMMI M.	PROVIDE LEGAL SERVICES	1/9/2004	6/30/2004	124,250.00
F1-3-49-03-LD- 1938	GILL, TOBY	PROVIDE LEGAL SERVICES	4/28/2004	6/30/2004	121,000.00
F1-3-49-03-LD- 1462	CONNOR, DEDE K.	PROVIDE LEGAL SERVICES	1/9/2004	6/30/2004	126,500.00
F1-3-49-03-LD- 1368	FILIPOW, ELIZABETH	PROVIDE LEGAL SERVICES	1/9/2004	6/30/2004	145,000.00
F1-3-49-03-LD- 1367	HANLEY, JENNIFER C.	PROVIDE LEGAL SERVICES	5/3/2004	6/30/2004	145,000.00
F1-3-30-03-LD- 0355	ZELIN, NICOLE ANN	PROVIDE LEGAL SERVICES	4/13/2004	6/30/2004	60,000.00
F1-3-52-03-LD- 9742	SPAHR, ROBERT	PROVIDE LEGAL SERVICES	6/9/2004	6/30/2004	68,500.00
F1-3-75-03-LD- 9634	NICHOLS, WALLSMITH & WEAVER	PROVIDE LEGAL SERVICES	4/28/2004	6/30/2004	30,100.00
F1-4-84-04-LZ- 0768	THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,000.00
F1-4-84-04-SY- 0768	THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRIANING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	219,761.00
F1-4-84-04-SY- 1939	WABASH VALLEY GOODWILL INDUSTRIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	135,038.00
F1-4-85-04-SY- 2622	PATHFINDER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,000.00
F1-4-86-04-SY- 2642	WABASH CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-87-04-EA- 2026	WARRICK COUNTY LOCAL DEVELOPMENT CORPORATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	6,456.00
F1-4-87-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	37,911.00

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FSSA/F&C/ (Con	tinued from previous page)				
F1-4-88-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	86,200.00
F1-4-89-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	76,300.00
F1-4-89-04-SY- 2646	GREEN ACRES, INC	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	1/1/2004	9/30/2004	65,125.00
F1-4-90-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	60,000.00
F1-4-91-04-SY- 1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	70,000.00
F1-4-92-04-SY- 2622	PATHFINDER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,800.00
F1-3-36-03-LD- 9487	REUTER, LOREN D.	PROVIDE LEGAL SERVICES	6/29/2004	6/30/2004	76,650.00
F1-3-63-03-LD- 9735	LEWIS & MILLER	PROVIDE LEGAL SERVICES	4/28/2004	6/30/2004	87,100.00
F1-3-28-03-LD- 9572	RIESTER & STRUEH	PROVIDE LEGAL SERVICES	5/3/2004	6/30/2004	153,425.00
F1-3-26-03-LD- 9581	BAMBERGER, FOREMAN, OSWALD & HAHN	PROVIDE LEGAL SERVICES	6/9/2004	6/30/2004	96,300.00
F1-3-24-03-LD- 0382	LEBEDOWICZ, MARY P.	PROVIDE LEGAL SERVICES	4/14/2004	6/30/2004	69,200.00
F1-3-23-03-LD- 2055	DICKS, SARAH HOUSTON	PROVIDE LEGAL SERVICES	4/23/2004	6/30/2004	23,000.00
F1-3-21-03-LD- 9721	BAKER & BODWELL	PROVIDE LEGAL SERVICES	4/13/2004	6/30/2004	74,000.00
F1-4-99-04-66- 0935	STURGEON, VIRGINIA	PROVIDE CONCURRENT PLANNING FOSTER PARENTS TRAINING	5/1/2004	7/30/2004	3,599.00
F1-3-62-03-LD- 9749	WALDSCHMIDT & WERNER	PROVIDE LEGAL SERVICES	12/16/2003	6/30/2004	73,000.00
F1-3-77-03-LD- 2142	REED & SPRINGER	PROVIDE LEGAL SERVICES	4/14/2004	6/30/2004	44,000.00
F1-3-64-03-LD- 9758	PETRY FITZGERALD & LESS	PROVIDE LEGAL SERVICES	4/19/2004	6/30/2004	142,000.00
F1-3-67-03-LD- 2215	ROBERTSON, LAURIE J.	PROVIDE LEGAL SERVICES	4/1/2004	6/30/2004	49,000.00

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FSSA/F&C/ (Cont	tinued from previous page)				
F1-3-69-03-LD- 1877	JONES & DORENBUSCH	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	62,800.00
F1-3-70-03-LD- 0396	STUBBS & MELTZER	PROVIDE LEGAL SERVICES	8/15/2003	6/30/2004	15,100.00
F1-3-72-03-LD- 0354	HOUSTON & THOMPSON	PROVIDE LEGAL SERVICES	4/13/2004	6/30/2004	44,700.00
F1-4-83-04-SY- 1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES TO IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-3-20-03-LD- 2557	MAJEWSKI, CHRISTINE A.	PROVIDE LEGAL SERVICES	5/28/2004	6/30/2004	195,000.00
F1-4-49-04-SY- 0145	INDIANA STATE COUNCIL OF OPPORTUNITIES INDUSTRIALIZATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	204,500.00
F1-3-82-03-LD- 2259	COX, MICHELLE A.	PROVIDE LEGAL SERVICES/AMEND #2	4/19/2004	6/30/2004	59,000.00
F1-4-01-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	58,804.00
F1-4-02-04-LZ- 1004	ALLEN COUNTY BOARD OF COUNTY COMMISSIONERS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	75,000.00
F1-4-02-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	497,243.00
F1-4-03-04-LZ- 2431	BARTHOLOMEW AREA LEGAL AID	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	36,300.00
F1-4-03-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITITATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	174,315.00
F1-4-04-04-SY- 1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	67,000.00
F1-4-06-04-8A- 0893	SEQUOIA CONSULTING GROUP	PROVIDE TECHNICAL ASSISTANCE	3/1/2004	8/31/2004	72,000.00
F1-4-06-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	67,040.00
F1-4-07-04-1V- 0119	BROWN COUNTY BOARD OF COUNTY COMMISSIONERS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,000.00
F1-4-07-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	6/1/2004	9/30/2004	19,200.00

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FSSA/F&C/ (Cont	tinued from previous page)				
F1-4-07-04-SY- 2510	CHRISTOLE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-08-04-SY- 1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-3-99-03-LK- 2192	MAXIMUS	SERVICES FOR NEW CMS CONTRACTING SYSTEM	11/15/2003	11/14/2004	200,000.00
F1-4-49-04-33- 0832	LONG, KRISTI M.	PROVIDE ADMINISTRATIVE SERVICES TO IND CHILDREN TRUST FUND BOARD/FSSA PROGRAM CONSULTANT	12/1/2003	6/30/2004	14,500.00
F1-4-46-04-LZ- 1280	HELPING OUR PEOPLE EXCEL	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	50,000.00
F1-4-46-04-SY- 2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	257,672.00
F1-4-47-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	91,525.00
F1-4-48-04-LZ- 1565	URBAN LEAGUE OF MADISON COUNTY	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,000.00
F1-4-48-04-SY- 1690	MADISON COUNTY BOARD OF COUNTY COMMISSIONERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	344,573.00
F1-4-09-04-SY- 2605	PEAK COMMUNITY SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	43,356.00
F1-4-49-04-33- 0788	CHADD, TAMMY M.	PROVIDE ADMINISTRATIVE SERVICES	7/1/2003	6/30/2004	4,500.00
F1-4-09-04-SY- 2617	CAREY SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	43,356.00
F1-4-49-04-33- 2474	LEE-WILLIS COMMUNICATIONS	PROVIDE MARKETING EXPERTISE AND ASSISTANCE TO THE STATE ON BEHALF CHILDREN'S TRUST FUND	12/1/2003	11/30/2004	74,000.00
F1-4-49-04-8A- 1412	THE CONSULTANTS CONSORTIUM	MAINTENANCE AND SUPPORT FOR A CENTRALIZED WEB BASED ELIGIBILTY SYSTEM	1/1/2004	12/31/2004	1,575,696.00
F1-4-49-04-8A- 1974	CLIFTON GUNDERSON LLP	REVIEW WORKPAPERS AND DOCUMENTS SUPPORTING AN AUDIT REPORT BY FSSA	9/8/2003	9/7/2004	35,250.00
F1-4-49-04-91- 0802	WEAVER SMITH, INC.	VENDOR WILL DEVELOP A STATEWIDE NETWORK OF HEAD START ORGANIZATIONS	11/1/2003	9/29/2004	40,000.00
F1-4-49-04-91- 1116	INDIANA HEAD START ASSOCIATION	ASSIST IN THE DEVELOPMENT OF A SURVEY REGARDING EARLY HEAD START FAMILIES	11/15/2003	9/29/2004	20,035.00

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FSSA/F&C/ (Cont	inued from previous page)				
F1-3-89-03-LD- 9767	HUNYADI, STEPHEN L.	PROVIDE LEGAL SERVICES	6/3/2004	6/30/2004	79,026.00
F1-4-49-04-33- 0080	HEALTH EVOLUTIONS	PROIDE MONITORING AND EVALUATION SERVICES	11/1/2003	9/30/2004	99,531.00
F1-2-02-02-LJ- 0202	CATHOLIC CHARITIES OF THE DIOCESE OF FORT WAYNE SOUTH BEND I	STATEWIDE PROVISION OF EMPLOYMENT SERVICES TO REFUGEES IN INDIANA	10/1/2003	9/30/2005	792,228.48
F1-3-82-03-LD- 0594	DEEMS, WILLIAM W.	PROVIDE LEGAL SERVICES	6/7/2004	6/30/2004	62,000.00
F1-3-82-03-LD- 9805	VANOST-JONES, KATHARINE	PROVIDE LEGAL SERVICES	3/17/2004	6/30/2004	73,000.00
F1-3-81-03-LD- 9592	MULLIN, MCMILLIN & RYCHENER	PROVIDE LEGAL SERVICES	4/1/2004	6/30/2004	23,000.00
F1-3-39-03-LD- 9759	ECKERT ALCORN GOERING & SAGE	PROVIDE LEGAL SERVICES	3/5/2004	6/30/2004	16,000.00
F1-3-18-03-LD- 0368	ORLOSKY, JON L.	PROVIDE LEGAL SERVICES	4/19/2004	6/30/2004	107,500.00
F1-3-17-03-LD- 9584	MEFFORD & CARPENTER	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	196,200.00
F1-3-14-03-LD- 3717	TIM J. DANT, HAYES, DANT & CHESTNUT	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	17,500.00
F1-3-12-03-LD- 2444	CROUSE, CHARLES M.	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	23,200.00
F1-3-11-03-LD- 1436	BERRY, MARGARET M.	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	49,000.00
F1-3-07-03-LD- 9709	LAWSON, PUSHOR, MOTE & GAMSO	PROVIDE LEGAL SERVICES	6/19/2003	6/30/2004	32,500.00
F1-3-06-03-LD- 9711	PORTER, RICHARD B.	PROVIDE LEGAL SERVICES	4/28/2004	6/30/2004	40,340.00
F1-3-05-03-LD- 9710	BASEY, KEVIN N.	PROVIDE LEGAL SERVICES	4/16/2004	6/30/2004	16,300.00
F1-3-02-03-LD- 1036	VANGILDER & TRYZNKA	PROVIDE LEGAL SERVICES	4/23/2004	6/30/2004	273,000.00
F1-4-01-04-CW- 0203	INDIANA UNIVERSITY	CONTINUATION OF THE INDIANA PARTNERSHIP FOR SOCIAL WORK EDUCATION IN CHILD WELFARE	8/1/2003	7/31/2006	1,851,816.00
F1-4-11-04-SY- 0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	78,932.00
F1-3-87-03-SY- 2196	WORK ABLE COMMUNITY SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	8/1/2003	9/30/2004	21,638.00
F1-3-84-03-SY- 1939	WABASH VALLEY GOODWILL INDUSTRIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	8/1/2003	9/30/2004	103,300.00

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FSSA/F&C/ (Cont	inued from previous page)				
F1-4-49-04-DL- 1009	MARION COUNTY FAMILY ADVOCACY CENTER	CHILD PROTECTION SERVICES	4/1/2004	3/31/2005	319,680.00
F1-4-49-04-EA- 2655	GOODWILL INDUSTRIES OF CENTRAL INDIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	9/1/2003	9/30/2004	195,000.00
F1-4-49-04-KI- 9522	SIEBER, ANA	PROVIDE ENGLISH TO SPANISH TRANSLATION	4/1/2004	6/30/2005	25,000.00
F1-2-99-2-CS- 2430	TIER TECHNOLOGIES, INC.	VENDOR WILL DEVELOP AND OPERATE A DATA MATCH SYSTEM WITH IN FINANCIAL INSTITUTIONS	9/1/2003	8/31/2005	190,540.65
F1-4-12-04-SY- 2633	ABILITIES SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	73,878.00
F1-2-49-02-LY- 2403	WESTAFF(USA)	PROVIDE TEMPORARY CLERICAL SERVICES	10/1/2003	9/30/2004	65,195.00
F1-4-10-04-SY- 2669	BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEALS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	204,361.00
F1-4-10-04-SY- 1193	CLARK COUNTY BOARD OF COUNTY COMMISSIONERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	29,000.00
F1-4-10-04-LZ- 0044	CLARK COUNTY YOUTH SHELTER & FAMILY SERVICES	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	33,000.00
F1-4-10-04-LD- 9850	LOCKARD, REBECCA L.	PROVIDE LEGAL SERVICES	1/26/2004	6/30/2004	17,000.00
F1-1-49-1-LY- 9619	WESTAFF (USA), INC	PROVIDE TEMPORARY CLERICAL SERVICES FOR MARION COUNTY CCDF VOUCHER PROGRAM	1/1/2004	9/30/2004	2,252,722.00
F1-4-45-04-SY- 2084	CAREER RESOURCE CENTERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2003	9/30/2004	413,000.00
F1-4-49-04-LD- 0272	GULYAS, KELLY J.	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2004	65,040.00
F1-4-45-04-SY- 0729	TTI AMERICA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	400,000.00
F1-4-38-04-SY- 1595	EAST CENTRAL OPPORTUNITIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-39-04-LZ- 1218	BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,436.00
F1-4-39-04-SY- 1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	124,235.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Con	tinued from previous page)				
F1-4-40-04-SY- 1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	79,119.00
F1-4-41-04-33- 2446	BIRT, LUANA L.	PROVIDE ADMINISTRATIVE SERVICES	7/1/2003	6/30/2004	20,000.00
F1-4-41-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	117,584.00
F1-4-42-04-1V- 1969	CHILDREN & FAMILY SERVICES CORPORATION	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	34,600.00
F1-4-42-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	157,089.00
F1-4-43-04-1V- 0182	MENTAL HEALTH ASSOCIATION OF KOSCIUSKO COUNTY	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECT	8/1/2003	6/30/2004	25,000.00
F1-4-43-04-SY- 1971	COMBINED COMMUNITY SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	94,050.00
F1-4-44-04-SY- 2640	RISE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00
F1-4-45-04-LA- 1659	B & W SECURITY AGENCY	PROVIDE SECURITY FOR LOCAL OFFICE OF FAMILY AND CHILDREN SITES IN LAKE COUNTY, INDIANA	8/1/2003	6/30/2004	472,000.00
F1-4-45-04-LZ- 1356	CATHOLIC CHARITIES OF THE DIOCESE OF GARY	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	31,200.00
F1-4-45-04-SY- 2664	TRADEWINDS REHABILITATION CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	259,500.00
F1-4-49-04-LN- 2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND	PROVIDE MAIL DISTRIBUTION AND PRINTING FOR DOCUMENTS GENERATED BY THE ICES	4/1/2004	3/31/2006	4,400,000.00
F1-4-49-04-SS- 1460	PROKIDS	PROVIDE FIRST STEPS PROGRAMMATIC TRAINING SERVICES	10/1/2003	9/30/2004	304,500.00
F1-4-49-04-SS- 0203	INDIANA UNIVERSITY	COORDINATE TRAINING EFFORTS IN A COMPREHENSIVE SYSTEM OF TECHNICAL ASSISTANCE/ETC	2/16/2004	9/30/2004	745,000.00
F1-4-49-04-SA- 1412	THE CONSULTANTS CONSORTIUM	PROVIDE OPERATION, MAINTENANCE SUPPORT AND ENHANCEMENTS FOR CENTRALIZED WEB SYSTEM	1/1/2004	12/31/2004	786,048.00
F1-4-49-04-PE- 0902	PREVENT CHILD ABUSE, INDIANA	PROVIDE VARIOUS CHILD ABUSE PREVENTION SERVICES	11/1/2003	9/30/2005	367,047.00
F1-4-49-04-LZ- 2135	FATHERS & FAMILIES RESOURCE/RESEARCH CENTER	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	50,000.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>				
FSSA/F&C/ (Cont	FSSA/F&C/ (Continued from previous page)								
F1-4-45-04-LZ- 2360	HOUSING AUTHORITY OF THE CITY OF HAMMOND OF LAKE COUNTY INDIANA	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	47,300.00				
F1-4-49-04-LQ- 0437	CHILDREN'S BUREAU	PROVIDE INITIAL FOSTER CARE LICENSING HOME STUDIES	10/1/2003	9/30/2005	525,000.00				
F1-4-45-04-SY- 0630	PYRAMIDS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	325,000.00				
F1-4-49-04-LL- 2347	KEANE	PROJECT MANAGEMENT SUPPORT AND TECHNICAL ASSISTANCE FOR WELFARE REPORTING AUTO	5/16/2004	5/15/2005	2,630,206.37				
F1-4-49-04-LD- 2419	AELICK, ELIZABETH	PROVIDE PROFESSIONAL PARALEGAL SERVICES	7/1/2003	6/30/2004	18,000.00				
F1-4-49-04-LD- 2010	KATTERHEINRICH, TRACI	PROVIDE PROFESSIONAL PARALEGAL SERVICES	7/1/2003	6/30/2004	18,000.00				
F1-4-49-04-LD- 0688	SECURPROS	PROVIDE LEGAL SERVICES/SERVE SUBPOENAS ON PARENT AND RELATED SERVICES	2/1/2004	1/31/2005	40,000.00				
F1-4-45-04-SY- 0824	FAITH TEMPLE CHURCH OF GOD IN CHRIST	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	11/1/2003	9/30/2004	174,200.00				
F1-4-35-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	56,040.00				
F1-4-49-04-LZ- 1175	COMMUNITY ACTION OF GREATER INDIANAPOLIS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECTS	8/1/2003	6/30/2004	25,000.00				
F1-4-23-04-SY- 2642	WABASH CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	50,000.00				
F1-4-13-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,133.00				
F1-4-14-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	81,785.00				
F1-4-15-04-SY- 1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	137,562.00				
F1-4-16-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,554.00				
F1-4-17-04-SY- 2640	RISE	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	80,257.00				

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FSSA/F&C/ (Cont	tinued from previous page)				
F1-4-18-04-SY- 1200	DELAWARE COUNTY BOARD OF COUNTY COMMISSIONERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	24,900.00
F1-4-18-04-SY- 1595	EAST CENTRAL OPPORTUNITIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	306,550.00
F1-4-19-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	45,000.00
F1-4-20-04-SY- 1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	71,540.00
F1-4-20-04-SY- 2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	113,771.00
F1-4-20-04-SY- 2670	ADEC	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	6/30/2004	113,771.00
F1-4-21-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	33,750.00
F1-4-37-04-SY- 2647	CDC RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	70,608.00
F1-4-22-04-SY- 2614	RAUCH	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	157,149.00
F1-4-30-04-SY- 1649	INTERLOCAL ASSOCIATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	68,230.00
F1-4-45-04-SY- 2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	515,700.00
F1-4-34-04-SY- 2621	BONA VISTA PROGRAMS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	96,526.00
F1-4-34-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	96,526.00
F1-4-33-04-SY- 1595	EAST CENTRAL OPPORTUNITIES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	87,790.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Cont	inued from previous page)				
F1-4-33-04-SY- 0989	NEW CASTLE COMMUNITY SCHOOL CORPORATION	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	39,390.00
F1-4-22-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	80,098.00
F1-4-31-04-SY- 2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	86,592.00
F1-4-36-04-SY- 1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF THE IMPACT PROGR	10/1/2003	9/30/2004	86,190.00
F1-4-29-04-SY- 2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	89,031.00
F1-4-28-04-SY- 2779	FOUR RIVERS RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	110,629.00
F1-4-27-04-SY- 2617	CAREY SERVICES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING SERVICES OF IMPACT PROGRAM	10/1/2003	9/30/2004	199,700.00
F1-4-26-04-SY- 2616	GIBSON COUNTY AREA REHABILITATION CENTERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	72,689.00
F1-4-25-04-SY- 2642	WABASH CENTER	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	65,000.00
F1-4-24-04-SY- 1585	RIVER VALLEY RESOURCES	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	66,447.00
F1-4-32-04-SY- 1649	INTERLOCAL ASSOCIATION	PROVIDE SERVICES TO SUPPORT THE EMPLOY- MENT/TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2003	9/30/2004	70,984.00
			FSSA/F&C/	Sub Total:	74,018,496.24
FSSA/MH/					
A55-4-84-04-H0- 0169	MENTAL HEALTH ASSOCIATION IN VIGO COUNTY	PROVIDE INTENSIVE CARE MANAGEMENT AND OUTREACH TO ADULTS AND FAMILIES	7/1/2003	6/30/2004	25,000.00
A55-3-84-03-H0- 2071	HEALTH CARE EXCEL	PROVIDE MEDICAID AUDITS	7/1/2003	6/30/2004	100,000.00
A55-3-30-03- HQ-0203	INDIANA UNIVERSITY	MAINTAIN A RESEARCH AND EVALUATION INFRASTRUCTURE	2/12/2004	12/31/2004	286,868.00
A55-4-48-04-HA- 2329	MENTAL HEALTH ASSOCIATION IN INDIANA	CONVENE A CONFERENCE WHICH TRAINING IS TO BE CONDUCTED	7/1/2003	6/30/2004	25,000.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>					
FSSA/MH/ (Conti	FSSA/MH/ (Continued from previous page)									
A55-4-48-04-H0- 1996	CROWE, CHIZEK & COMPANY	DEVELOP AND PUBLISH THE REPORT CARDS FOR THE SERIOUSLY MENTALLY CHILDREN AND ADULTS	1/1/2004	6/30/2004	24,000.00					
A55-4-48-04-H0- 0203	INDIANA UNIVERSITY	PROVIDE CONSULTATION SERVICES	1/1/2004	6/30/2004	65,862.00					
A55-4-47-04-H0- 0203	INDIANA UNIVERSITY	PROVIDE SPECIALIZED MENTAL HEALTH SERVICES	7/1/2003	6/30/2004	108,966.00					
A55-4-40-04-H0- 1181	INDIANA CRIMINAL JUSTICE INSTITUTE	PROVIDE TECHNICAL ASSISTANCE AND TRAINING	7/1/2003	6/30/2004	876,330.00					
A55-4-30-04-H0- 1181	INDIANA CRIMINAL JUSTICE INSTITUTE	SUPPORT STATE PUBLIC AWARENESS COORDINATION PROJECT AND PROJECT OUTREACH	7/1/2003	6/30/2004	234,468.00					
A55-4-99-04-H0- 9865	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	PROVIDE EVALUATION AND TRAINING SERVICES	8/1/2003	6/30/2004	93,000.00					
A55-4-89-04-HU- 0841	EISENHOWER, DONNA L.	PROVIDE GRANT-WRITING SERVICES	12/1/2003	6/30/2005	0.00					
A55-4-20-04-H0- 1835	OAKLAWN PSYCHIATRIC CENTER	PROVIDE MENTAL HEALTH AND ADDICTION SERVICES	7/1/2003	6/30/2004	0.00					
A55-4-49-04-H0- 1817	FAIRBANKS HOSPITAL	PLAN, COORDINATE AND IMPLEMENT THE WOMEN'S ADDICTION TREATMENT CONFERENCE	1/1/2004	3/31/2004	21,260.00					
A55-3-60-03-H0- 0203	INDIANA UNIVERSITY	SERIOUSLY MENTALLY ILL RESEARCH	7/1/2003	6/30/2004	70,000.00					
A55-3-51-03-SA- 0203	INDIANA UNIVERSITY	PROVIDE MANAGEMENT AND TECHNICAL SUPPORT SERVICES TO INDIANA GRASS ROOTS PREVENTION COALITION	10/1/2003	6/30/2004	2,396,074.00					
A55-3-50-03-HA- 2329	MENTAL HEALTH ASSOCIATION IN INDIANA	OMBUDSMAN PROGRAM SERVICES/FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH PROGRAM	7/1/2003	6/30/2004	87,000.00					
A55-3-49-03- HQ-1655	NAMI INDIANA	PROVIDE FAMILY TO FAMILY COURSES AND MENTAL HEALTH SUPPORT	7/1/2003	6/30/2004	295,543.00					
A55-3-49-03-HF- 9856	KEY CONSUMER CORPORATION	PROVIDE REFERRAL SERVICE FOR SERIOUSLY MENTALLY ILL CONSUMERS AND FAMILIES	7/1/2003	6/30/2004	258,000.00					
A55-3-49-03-HF- 1665	KPMG	PERFORM ON-SITE MANAGED CARE PROVIDERS OF MENTAL HEALTH/SUBSTANCE ABUSE SERVICES	7/1/2003	6/30/2004	448,000.00					
A55-4-49-04-H0- 1869	ST. VINCENT HOSPITAL & HEALTH CARE CENTER	PROVIDE MENTAL HEALTH AND ADDICTION SERVICES	7/1/2003	6/30/2004	0.00					
A55-3-49-03-H0- 1954	NISYS	PROJECT MANAGEMENT SERVICES	7/1/2003	6/30/2004	1,169,208.00					
A55-4-20-04-HR- 1181	INDIANA CRIMINAL JUSTICE INSTITUTE	INCORPORATE PROBLEM GAMBLING PREVENTION AND EDUCATION	7/1/2003	6/30/2005	785,053.00					
A55-4-49-04-SA- 2329	MENTAL HEALTH ASSOCIATION IN INDIANA	PROVIDE SELF-ADVOCACY SERVICES FOR CONSUMERS WHO ABUSE ALCOHOL/OTHER DRUG	7/1/2003	6/30/2004	80,000.00					

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FSSA/MH/ (Conti	inued from previous page)				
A55-4-49-04-H0- 9591	MERCER HUMAN RESOURCE CONSULTING	PROVIDE ACTUAL SERVICES TO DEVELOP CASE RATES FOR CHILDREN SERVICES	7/1/2003	6/30/2004	163,526.00
A55-4-49-04-H0- 9679	SMITH, THOMAS	PROVIDE PSYCHOLOGICAL CONSULTATION SERVICES	7/1/2003	6/30/2005	84,000.00
A55-4-49-04-HF- 2400	HBE CORPORATION d/b/a ADAM'S MARK HOTELS & RESORTS	SUPPORT THE INDIANA LEADERSHIP ACADEMY MEETING	9/1/2003	10/31/2003	11,877.00
A55-4-49-04- HQ-1589	COMMUNITY CENTERS OF INDIANAPOLIS	MANAGE THE COMMUNITY CENTER BASED MENTAL HEALTH SERVICES PILOT PROGRAM	7/1/2003	6/30/2005	172,848.00
A55-4-49-04- HQ-1654	KATHRYN VANDERWATER-PIERCY d/b/a PROFESSIONAL DEVELOPMENT ASSOCIATES	PROVIDE TRAINING AND TECHNICAL ASSISTANCE SERVICES	7/1/2003	6/30/2004	133,440.00
A55-4-49-04-HU- 0806	SHIPLEY, RHONDA	PROVIDE GRANT-WRITING SERVICES	9/1/2003	6/30/2004	0.00
A55-4-49-04-HU- 0807	HOLLOWAY, JULIA	PROVIDE GRANT-WRITING SERVICES	9/1/2003	6/30/2004	0.00
A55-4-49-04-HU- 0808	LICHT, DAVID E.	PROVIDE GRANT-WRITING SERVICES	9/1/2003	6/30/2004	0.00
A55-4-49-04-H0- 1580	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY d/b/a MIDTOWN COMMUNITY MENTAL HEALTH CENTER	PROVIDE MENTAL HEALTH AND ADDICTION SERVICES	7/1/2003	6/30/2004	0.00
A55-4-49-04-SA- 1181	STATE OF INDIANA	CONDUCT AND DOCUMENT 1800 UNDERCOVER TOBACCO RETAILER INSPECTIONS	7/1/2003	6/30/2005	66,000.00
A55-3-46-03-H0- 1279	SOUTHLAKE/TRI-CITY MANAGEMENT CORPORATION d/b/a GEMINUS CORPORATION	SUPPORT THE "CHILD MENTAL HEALTH INITIATIVE FOR NORTHWEST INDIANA"	9/1/2003	8/31/2004	2,887,902.00
A55-4-49-04-SA- 2433	DRUG-FREE MARION COUNTY	PROMOTE SYSTEMIC CHANGE IN PRIMARY HEALTH CARE INSTITUTIONS	7/1/2003	10/31/2003	11,000.00
A55-4-49-04- WA-0826	MURPHY, EVELYN	PROVIDE GRANT-WRITING SERVICES	10/1/2003	6/30/2004	0.00
A55-4-50-04-H0- 2251	CHOICES	PROVIDE TECHNICAL ASSISTANCE TO NEWLY FUNDED SYSTEMS OF CARE SITES	9/1/2003	6/30/2004	74,248.00
A55-4-50-04- HQ-0203	INDIANA UNIVERSITY	CONDUCT A SYSTEM OF CONSUMER SURVEYS	1/1/2004	12/31/2004	122,718.00
A55-4-54-04-H0- 1494	MONTGOMERY COUNTY YOUTH SERVICES BUREAU	FACILITATE PARENT EDUCATION FOR PARENTS AND GUARDIANS OF DIFFICULT-TO-CONTROL TEENS	7/1/2003	6/30/2004	8,000.00
A55-4-55-04-H0- 0203	INDIANA UNIVERSITY	MAINTAIN THE ASSERTIVE COMMUNITY TREATMENT TECHNICAL ASSISTANCE CENTER	12/1/2003	6/30/2005	951,932.00
A55-4-60-04-H0- 0203	INDIANA UNIVERSITY	DIRECTOR STATE TREATMENT NEEDS ASSESSMENT PROGRAM	11/1/2003	9/29/2004	332,761.00
A55-4-82-04-SA- 0516	EVANSVILLE BLACK COALITION	PROVISION OF ALCOHOL AND DRUG ABUSE SERVICES	7/1/2003	6/30/2004	85,000.00

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FSSA/MH/ (Conti	inued from previous page)				
A55-4-49-04-SA- 0247	INDIANA MINORITY HEALTH COALITION	IMPLEMENT THE CULTURAL COMPETENCY ENHANCEMENT PROJECT	9/2/2003	6/30/2005	240,996.00
A55-3-49-03-H0- 2767	MARION COUNTY MENTAL HEALTH ASSOCIATION	OPERATE THE CRISIS AND SUICIDE INTERVENTION SERVICES	7/1/2003	6/30/2004	162,714.00
			FSSA/MH/	Sub Total:	12,958,594.00
FSSA/MH/EPCC					
A95-4-82-04-HK- 9774	HOCHGESANG, MONICA	PROVIDE DIETETIC AND CONSULTATION SERVICES TO EPCC IN SPECIALTY OF REGISTERED DIETITIAN	7/1/2003	6/30/2005	11,112.00
A95-3-82-03-HK- 0301	UNIVERSITY OF EVANSVILLE	PROVIDE REHAB THERAPY SERVICES	3/26/2004	6/30/2006	47,232.00
A95-4-82-04-HK- 2721	SOUTHWESTERN INDIANA MENTAL HEALTH CENTER	PROVIDE TREATMENT/CONSULTATION SPECIALTY OF CHILD PSYCHIATRY	3/26/2004	6/30/2005	408,753.00
A95-4-99-04-HK- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	ASSIST IN THE JCAHO MANAGED ORYX PERFOR- MANCE SYSTEM	7/1/2003	6/30/2004	5,110.00
A95-4-82-04-HK- 1901	IRELAND & LUZIO BEHAVIORAL SERVICES	PROVIDE DIALECTIC AND CONSULTATION SERVICES	7/1/2003	6/30/2005	47,250.00
			FSSA/MH/EPC	C Sub Total:	519,457.00
FSSA/MH/ESH					
B8-4-82-04-HJ- 1696	ULOTH, J. SCOTT	CONDUCT A WEEKLY MEDICAL CONSULTATION CLINIC	4/1/2004	3/31/2006	53,000.00
B8-4-99-04-HJ- 9806	COX, RANDY	CONDUCT A NEUROLOGICAL CLINIC FOR ESH PATIENTS	5/1/2004	4/30/2006	42,900.00
B8-4-99-04-HJ- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	ASSIST IN JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2003	6/30/2004	5,110.00
B8-4-99-04-HJ- 0936	TRI-STATE PODIATRIC MEDICAL SERVICES, PSC	PROVIDE PODIATRY CONSULTATION AND TREATMENT SERVICES	1/1/2004	12/31/2005	36,000.00
B8-4-82-04-HJ- 9790	BARRETT, SHARI	PROVIDE DERMATOLOGY SERVICES	5/1/2004	4/30/2006	13,500.00
B8-4-82-04-HJ- 2668	THE REHABILITATION CENTER	PROVIDE LICENSED OCCUPATIONAL, SPEECH AND PHYSICAL THERAPISTS TO EVANSVILLE STATE HOSPITAL	5/1/2004	4/30/2006	48,000.00
B8-4-82-04-HJ- 1844	HUNTER, JEFFREY D. M.D.	PROVIDE MEDICAL AND PSYCHIATRIC ON-CALL SERVICES	4/1/2004	3/31/2006	50,000.00
B8-4-82-04-HJ- 1389	GOODMAN, CAROL ANN	PROVIDE MEDICAL/PSYCHIATRIC ON-CALL SERVICES TO EVANSVILLE STATE HOSPITAL	4/1/2004	3/31/2006	50,000.00
B8-4-82-04-HJ- 1362	TOOTHMAN, GREGORY REID MD	PROVIDE MEDICAL/PSYCHIATRIC ON-CALL SERVICES	4/1/2004	3/31/2006	50,000.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/ESH (Co	ntinued from previous page)				
B8-4-82-04-HJ- 1339	FEINBERG, SUSAN	PROVIDE PSYCHOTHERAPY SERVICES	6/1/2004	5/31/2005	12,480.00
B8-4-82-04-HJ- 1003	SCHADLER, GENE	PROVIDE INDIVIDUAL, FAMILY AND GROUP PSYCHOTHERAPY SERVICES AND SOCIAL SERVICES	6/1/2004	5/31/2005	24,960.00
B8-4-82-04-HJ- 0906	SALGADO, JOSE H.	EPIDEMIOLOGIST CONSULTANT	4/1/2004	3/31/2006	40,000.00
B8-4-82-04-HJ- 0783	LABORATORY CORPORATION OF AMERICA HOLDINGS	PROVIDE FULLY ACCREDITED CLINICAL AND SURGICAL PATHOLOGY AND CYTOLOGY LABORATORY SERVICES	8/1/2003	7/31/2004	80,000.00
B8-4-82-04-HJ- 0447	LAMPION CENTER, INC.	PROVIDE LICENSED SOCIAL WORKER	6/1/2004	5/31/2005	64,350.00
B8-4-82-04-HJ- 0236	RIDGEWAY EYECARE CENTER	PROVIDE OPTOMETRY SERVICES	5/1/2004	4/30/2006	48,000.00
B8-2-99-2-HL- 9363	COLUMBUS MEDICAL SERVICES	PROVIDE FIVE(5) PSYCHIATRISTS	12/1/2003	11/30/2005	4,396,480.00
B8-4-82-04-HJ- 1979	BRITT, FRANCIS A.	PROVIDE PHARMACY SERVICES	11/1/2003	10/31/2004	29,952.00
			FSSA/MH/ESH Sub Total:		5,044,732.00
FSSA/MH/LDCH					
B24-4-99-04-HI- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	PROVIDE A PERFORMANCE MEASUREMENT SYSTEM	7/1/2003	6/30/2004	5,150.00
B24-4-50-04-HI- 0203	INDIANA UNIVERSITY	TRAIN WIDE VARIETY OF MENTAL HEALTH PROFESSIONALS	7/1/2003	6/30/2004	748,992.00
B24-4-51-04-HI- 0203	INDIANA UNIVERSITY	TRAIN A WIDE VARIETY OF MENTAL HEALTH PROFESSIONALS	7/1/2003	6/30/2004	91,718.00
			FSSA/MH/I	DCH Sub Total:	845,860.00
FSSA/MH/LSH					
B9-4-09-04-HN- 0900	AYERS, JAMES E.	PROVIDE PODIATRY SERVICES	3/1/2004	2/28/2005	44,460.00
B9-4-09-04-HN- 9705	CENTURY SERVICES CORPORATION	PROVIDE SECURITY SERVICES/LOGANSPORT STATE HOSPITAL	2/1/2004	1/31/2006	312,251.52
B9-4-49-04-HN- 9856	KEY CONSUMER CORPORATION	PROVIDE A PEER TRANSITIONAL SPECIALIST	11/1/2003	10/31/2004	0.00
B9-4-99-04-HN- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	ASSIST JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2003	6/30/2004	5,110.00
			FSSA/MF	I/LSH Sub Total:	361,821.52

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/MSH					
B10-4-39-04-HL- 1630	OHIO VALLEY INTERNAL SPECIALISTS	MANAGE THE CARE OF PATIENTS IN THE AREA OF INTERNAL MEDICINE AND CARDIOLOGY	7/1/2003	6/30/2005	148,135.00
B10-4-49-04-HL- 0389	PLANNED PARENTHOOD OF GREATER INDIANA	PROVIDE EIGHT ONE-HOUR PRESENTATIONS	7/1/2003	6/30/2005	2,400.00
B10-4-48-04-HL- 1899	PHILLIPS, BELINDA	PROVIDE ADULT BASIC EDUCATION, TUTORIAL SERVICES AND REMEDIAL EDUCATION	7/1/2003	6/30/2005	40,250.00
B10-4-39-04-HL- 9895	RATCLIFF, DESNA	PROVIDE OCCUPATIONAL THERAPY SERVICES	7/1/2003	6/30/2005	120,000.00
B10-4-39-04-HL- 9784	DUNKER, LEE	PROVIDE DENTAL SERVICE	7/1/2003	6/30/2005	3,000.00
B10-4-39-04-HL- 9694	KIRKPATRICK, ROBERT W.	PROVIDE OPTICAL SERVICES	7/1/2003	6/30/2005	12,000.00
B10-4-39-04-HL- 9693	VANDEWATER, SHARON	PROVIDE PHYSICAL THERAPY	7/1/2003	6/30/2005	91,900.00
B10-4-39-04-HL- 9691	PAWLAK, EUGENE	PROVIDE PODIATRY SERVICES	7/1/2003	6/30/2005	60,000.00
B10-4-82-04-HJ- 9836	M.E.P. HEALTHCARE DIETARY SERVICES	PROVIDE ANNUAL DIETARY UPDATE ASSESSMENTS	5/1/2004	4/30/2006	60,000.00
B10-4-99-04-HL- 2434	LYKINS NUTRITION BY DESIGN	PERFORM NUTRITIONAL ASSESSMENTS AND REVIEW CLINICAL LABORATORY VALUES	10/1/2003	9/30/2005	84,000.00
B10-4-39-04-HL- 1903	CLARK, ROY	PROVIDE AUDIOLOGY SERVICES/MADISON STATE HOSPITAL	7/1/2003	6/30/2005	62,400.00
B10-4-50-04-HL- 9681	AUSTIN, DAVID	PROVIDE A YEARLY TWO-DAY WORKSHOP	7/1/2003	6/30/2005	2,000.00
B10-4-39-04-HL- 0780	THE BETHANY CIRCLE OF KING'S DAUGHTERS OF MADISON d/b/a KING'S DAUGHTER HOSPITAL & HEALTH SERVICES	PROVIDE RADIOLOGIST READING FOR FILMS	7/1/2003	6/30/2005	25,800.00
B10-4-03-04-HL- 2667	DEVELOPMENTAL SERVICES	FACILITY BASED SHELTERED AND SUPPORTED EMPLOYMENT, GROUP AND INDIVIDUAL HABILITATION TRAINING	4/1/2004	9/30/2005	71,876.16
B10-4-03-04-HL- 0799	NEUROLOGY & SLEEP SCIENCES, P.C.	PROVIDE NEUROLOGICAL SERVICES	7/1/2003	6/30/2005	11,000.00
B10-4-99-04-HL- 9363	COLUMBUS MEDICAL CENTER	PSYCHIATRIST SERVICES OF FOUR: A MEDICAL DIRECTOR, AND THREE STAFF PSYCHIATRISTS.	4/15/2004	8/31/2005	2,577,537.25
B10-4-99-04-HL- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	ASSIST IN JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2003	6/30/2004	5,110.00
B10-4-39-04-HL- 9688	MCLEOD, RICHARD	PROVIDE SPEECH AND HEARING SERVICES	7/1/2003	6/30/2005	11,520.00
			FSSA/MH/	MSH Sub Total:	3,388,928.41

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/RSH (Co	ntinued from previous page)				
B11-4-48-04-HP- 1535	HAYES, ROBERT E.	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	52,000.00
B11-3-99-03-HP- 0405	CARDINAL HEALTH STAFFING NETWORK	PROVIDE CLINICAL LABORATORY ANALYSIS AND OTHER SERVICES	7/1/2003	6/30/2005	160,000.00
B11-3-18-03-HP- 2328	CALVERT, WILLIAM	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	132,000.00
B11-3-24-03-HP- 1642	PLATT, ELDON	PROVIDE PHARMACIST COVERAGE	7/1/2003	6/30/2005	94,980.00
B11-3-30-03-HP- 2365	HANNA, CAROLYN	DIETICIAN	7/1/2003	6/30/2005	127,665.00
B11-3-49-03-HP- 9798	PLASTER, GLENN	PROVIDE CONSULTATION/ASSISTANCE TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	7/1/2003	6/30/2005	124,800.00
B11-3-89-03-HP- 1105	KARCH, GREGORY R.	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	149,760.00
B11-3-89-03-HP- 1348	SCHUTTE-WILLIAMS, PAMELA	PROVIDE SOCIAL WORK SERVICES TO ADOLESCENT CLIENTS AND FAMILY	7/1/2003	6/30/2005	74,880.00
B11-3-89-03-HP- 1926	RODRIGUEZ, PEDRO C.	ON-SITE MEDICAL SERVICES/RICHMOND STATE HOSPITAL	7/1/2003	6/30/2005	74,880.00
B11-3-89-03-HP- 9796	GARNET, RICHARD F.	REVIEW AND INSPECT LABORATORY DEPARTMENT	7/1/2003	6/30/2005	19,296.00
B11-4-89-04-HP- 0741	ADRIAN HAMPTON	VENDOR WILL MAINTAIN A VARIETY OF COMPLEX INFORMATION AND COMMUNICATION SYSTEMS	7/1/2003	6/30/2005	80,000.00
B11-3-89-03-HP- 9799	RICHMOND PODIATRY	DIAGNOSIS AND TREATMENT OF MINOR AILMENTS	7/1/2003	6/30/2005	23,760.00
B11-4-48-04-HP- 0754	STANSBURY, SCOTT	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2004	20,000.00
B11-4-89-04-HP- 0738	BISCHOFF, SCOTT E.	PROVIDE PSYCHOLOGICAL SERVICES	6/30/2004	6/30/2005	101,000.00
B11-4-89-04-HP- 1104	SEVERSON-CLODFELTER, CONSTANCE	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	139,800.00
B11-4-89-04-HP- 1474	SHERER, MICHELLE	PROVIDE LABORATORY SERVICES	7/1/2003	6/30/2005	43,520.00
B11-4-89-04-HP- 1870	SCHWENDENER-HOLT, MARY	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	96,000.00
B11-4-89-04-HP- 2378	DAVID A. SHORT	VENDOR WILL MAINTAIN A VARIETY OF COMPLEX INFORMATION AND COMMUNICATION SYSTEMS	7/1/2003	6/30/2005	80,000.00
B11-4-89-04-HP- 9848	BLACK, MARJORIE	SUPPLY BEAUTICIAN SERVICES	7/1/2003	6/30/2005	18,200.00
B11-4-89-04-HP- 9849	SETSER, LARRY	PROVIDE BARBER AND STYLING SERVICES	7/1/2003	6/30/2005	15,600.00
B11-4-99-04-HP- 1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS	ASSIST IN JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2003	6/30/2004	5,110.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>				
FSSA/MH/RSH (Continued from previous page)									
B11-3-89-03-HP- 9797	DUNN MENTAL HEALTH CENTER	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2003	6/30/2005	216,000.00				
			FSSA/MH	/RSH Sub Total:	1,849,251.00				
FSSA/MPP/									
MD29-0-49-0- LF-9353	MYERS & STAUFFER, LC	PERFORM EXPANDED PHARMACY ANALYTICAL SUPPORT ACTIVITIES	10/1/2003	9/30/2004	8,540,848.00				
MD29-4-49-04- LF-0702	DEANN LYNN ABRAHAM	CONTRACTOR TO REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY	1/1/2004	12/31/2004	25,064.00				
MD29-3-49-03- LF-0633	MARLATT, LEANNA L.	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	11/1/2003	10/31/2004	50,128.00				
MD29-3-32-03- LF-2188	MCGOVERN, DEBRA	REVIEW MEDICAID DISABILITY APPLICATIONS	9/24/2003	9/23/2004	71,188.00				
MD29-3-12-03- LF-2186	BARRETT, MARY	REVIEW MEDICAID DISABILITY APPLICATION	9/24/2003	9/23/2004	50,128.00				
MD29-1-32-1- LF-1185	RICE, RONALD B.	REVIEW MEDICAID DISABILITY APPLICATIONS	11/1/2002	10/30/2003	19,180.80				
MD29-1-99-1- LF-2243	HARMONY HEALTH PLAN OF ILLINOIS d/b/a HARMONY HEALTH PLAN OF INDIANA	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2004	12/31/2004	0.00				
MD29-1-49-1- LF-2241	IU HEALTH PLAN	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2004	12/31/2004	0.00				
MD29-1-49-1- LF-2240	COORDINATED CARE CORPORATION INDIANA d/b/a MANAGED HEALTH SERVICES	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2004	12/31/2004	0.00				
MD29-3-49-03- LF-2187	BRACKEN, CAROLE	REVIEW MEDICAID DISABILITY APPLICATIONS	10/31/2003	10/31/2004	50,128.00				
MD29-4-49-04- LF-0810	REGENSTRIEF INSTITUTE	DEVELOP A CHRONIC DISEASE MANAGEMENT PROGRAM	8/1/2003	7/31/2005	1,000,000.00				
MD29-3-29-03- LF-0634	DORTCH, SANDRA K.	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	10/31/2003	10/30/2004	50,128.00				
MD29-4-49-04- LF-0638	INDIANA PRIMARY HEALTH CARE ASSOCIATION	CONTRACTOR TO HIRE, TRAIN AND MAINTAIN QUALIFIED NURSE CARE MANAGERS	7/15/2003	7/14/2005	5,987,500.00				
MD29-4-29-04- LF-1185	RICE, RONALD B.	REVIEW MEDICAID APPLICATIONS AND RENDER ELIGIBILITY DETERMINATIONS	11/4/2003	10/31/2004	63,936.00				
MD29-4-49-04- LF-0247	INDIANA MINORITY HEALTH COALITION	INDIANA'S CHRONIC DISEASE MANAGEMENT PROGRAM	7/1/2003	6/30/2005	5,987,500.00				
MD29-4-48-04- LF-1414	MILLIMAN USA	HOOSIER HEALTHWISE MANAGED CARE	4/1/2004	3/31/2006	1,100,000.00				
MD29-4-49-04- LF-1414	MILLIMAN USA	ACTURAL SERVICES NECESSARY FOR THE MEDICAID/CHIP ENROLLMENT/EXPENDITURE PROJECTION	2/1/2004	3/31/2004	74,800.00				

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MPP/ (Cont	tinued from previous page)				
MD29-4-49-04- MS-2558	CLARK, CASSANDRA	PERFORM ADMINISTRATIVE LAW JUDGE DUTIES	7/1/2003	6/30/2005	14,000.00
MD29-4-49-04- MS-2216	BENEDICT, KAY L.	PERFORM ADMINISTRATIVE LAW JUDGE DUTIES	7/1/2003	6/30/2005	14,000.00
MD29-4-34-04- MS-0921	WILSON, MARIANNE P.	PERFORM ADMINISTRATIVE LAW JUDGE DUTIES	3/1/2004	2/28/2006	7,000.00
MD29-1-06-1- LF-9125	FIFE, ROSE S.	REVIEW MEDICAID DISABILITY APPLICATIONS	7/1/2003	10/31/2003	185,398.80
MD29-3-49-03- MS-9655	BORSHOFF JOHNSON MATTHEWS	PROVIDE PUBLIC RELATIONS SERVICES PER INDIANA LONG TERM CARE INSURANCE PROGRAM	12/1/2003	6/30/2004	48,500.00
MD29-2-99-02- CM-2475	DENTAL HEALTH ADMINISTRATIVE & CONSULTING SERVICES	SERVE AS PREMIUM COLLECTION VENDOR FOR HOOSIER HEALTHWISE PACKAGE C	4/1/2004	5/31/2004	1,461,400.00
MD29-4-29-04- LF-0697	CECILIA T. ELLINGTON	CONTRACTOR TO REVIEW MEDICAID DISABILITY APPLICATIONS, RENDER EILGIBILITY	1/1/2004	12/31/2004	25,064.00
MD29-4-06-04- LF-9125	FIFE, ROSE S.	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATIONS	11/1/2003	10/31/2004	63,936.00
MD29-3-99-03- LF-2020	HEALTH MANAGEMENT ASSOCIATES, INC.	PROFESSIONAL PROJECT MANAGEMENT AND QUALITY ASSURANCE SERVICES FOR HIPAA	12/1/2003	12/31/2004	905,875.00
MD29-3-49-03- LF-2481	GRIMES, CONSTANCE	REVIEW MEDICAID DISABILITY APPLICATIONS	11/1/2003	10/30/2004	50,128.00
MD29-4-99-04- LF-0005	TUCKER ALAN	MONITOR THE PERFORMANCE OF MANAGED CARE ORGANIZATIONS AND PCCM ADMINISTRATOR	3/1/2004	2/28/2006	3,140,600.00
MD29-4-99-04- EL-0924	COMPREHENSIVE NEUROSCIENCE, INC.	PHARMACY DATA SERVICES FOR OMPP	2/1/2004	3/31/2006	0.00
MD29-4-93-04- MS-9845	COLGLAZIER, JERRY	PERFORM ADMINISTRATIVE LAW JUDGE DUTIES	7/1/2003	6/30/2005	14,000.00
			FSSA/MPP/	Sub Total:	29,000,430.60
GOV/ /					
A1-4-1200	LOCKE REYNOLDS	LEGAL ADVICE AND ASSISTANCE TO THE GOVERNOR	9/15/2003	1/10/2005	1,700.00
A1-4-1986	TOON, BERNARD R.	PROVIDE MANAGEMENT AND COMMUNICATIONS CONSULTING SERVICES	10/2/2003	11/30/2003	20,000.00
			GOV/ /	Sub Total:	21,700.00
GPCD/DIS/					
D63-1- PUBLICEDUCA TION	BORSHOFF JOHNSON MATTHEWS	CONTINUE A COMPREHENSIVE PUBLIC EDUCATION AND OUTREACH PROGRAM	11/1/2003	10/31/2004	242,200.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
GPCD/DIS/ (Cont	inued from previous page)				
D63-4- CONFERENCE- AWARENESS	KITE-HUNT, SANDY	CONDUCT A PROJECT FOR INDIANA STATE PLAN FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	4/1/2004	10/31/2005	75,000.00
			GPCD/DIS/	Sub Total:	317,200.00
HLTH/ /					
A70-4-6675	INDIANA PERINATAL NETWORK, INC.	CONDUCT A SERIES OF FOCUS GROUPS	6/1/2004	9/30/2004	37,192.00
A70-4-5993	TAMARAC MEDICAL	PROVIDE REGIONAL TRAINING, DISTRIBUTE SUPPLIES, AND ANALYZE LEAD LEVELS IN BLOOD	10/1/2003	9/30/2004	75,000.00
A70-4-5956	DANIELS ASSOCIATES	PROVIDE TECHNICAL ASSISTANCE AND SUPPORT SERVICES FOR CURRENT VISUAL FOXPRO DATABASE	10/1/2003	9/30/2005	461,160.00
A70-4-5769	HEALTH CARE EXCEL	IMPLEMENT THE CHRONIC DISEASE CASE MANAGEMENT PROGRAM	7/1/2003	6/30/2005	0.00
A70-4-5761	INDIANA UNIVERSITY	IMPLEMENT THE INDIANA ARTHRITIS INITIATIVE	7/1/2003	6/29/2005	87,360.00
A70-4-5878	INDIANA ENVIRONMENTAL HEALTH ASSOCIATION	ASSIST THE STATE ASTHMA CONTROL PROGRAM PROVIDE AN ASTHMA PROGRAM COORDINATOR	10/1/2003	9/30/2004	37,068.00
A70-4-5763	T. ZOLLINGER & ASSOCIATES	MONITOR AND EVALUATE THE PRENATAL SUBSTANCE USE PREVENTION PROGRAM	7/1/2003	9/30/2004	37,600.00
A70-4-6000	COVANSYS CORPORATION	OPERATE THE INDIANA WIC PROGRAM AUTOMATED DATA PROCESSING SYSTEM(IND WISE SYSTEM)	10/1/2003	9/30/2005	5,100,000.00
A70-4-5764	CATHOLIC CHARITIES DIOCESES OF FORT WAYNE-SOUTH BEND	PROVIDE CULTURALLY SENSITIVE CONTACT AND FOLLOW-UP SERVICES FOR REFUGEES	7/3/2003	6/30/2004	34,504.00
A70-4-5714	CLARIAN HEALTH PARTNERS, INC.	HIV CARE COORDINATION PROGRAM	7/3/2003	6/30/2004	40,000.00
A70-4-6210	GMG COMMUNICATIONS d/b/a ISSUES & ADVOCATES	CREATE A MARKETING PLAN FOR THE HIV/AIDS CARE COORDINATION/AIDS DRUG ASST PROGRAM	12/1/2003	3/31/2005	8,350.00
A70-4-6277	INDIANA ENVIRONMENTAL HEALTH ASSOCIATION, INC.	DISTRIBUTE HANDWASHING EDUCATIONAL MATERIALS	3/1/2004	8/31/2004	50,000.00
A70-4-6062	REGENSTRIEF INSTITUTE	ASSIST THE STATE ASTHMA CONTROL PROGRAM	8/1/2003	3/31/2004	74,800.00
A70-4-6107	AMERICAN CANCER SOCIETY FOUNDATION, GREAT LAKES DIVISION	PROVIDE PROSTATE CANCER COORDINATOR	9/1/2003	6/30/2004	90,000.00
A70-4-5909	INDIANA STATE MEDICAL ASSOCIATION	PROVIDE ASSISTANCE WITH PREPAREDNESS SURVEYS INVOLVING LOCAL HEALTH DEPARTMENT	9/1/2003	8/31/2004	68,683.00
A70-4-5737	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY	PROVIDE AN EPIDEMIOLOGIST AND A PROGRAM COORDINATOR	7/1/2003	9/29/2004	85,305.00
A70-4-6018	INDIANA PATHOLOGY INSTITUTE, P.C.	LABORATORY DIRECTOR AND CLINICAL CONSULTANTS	10/1/2003	9/30/2004	24,000.00
A70-4-6353	HOOSIER UPLANDS ECONOMIC DEVELOPMENT CORPORATION	PREPARE GRANT APPLICATION	4/26/2004	9/30/2004	13,430.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>				
HLTH/ / (Contin	HLTH/ / (Continued from previous page)								
A70-4-6239	SCIENTIFIC TECHNOLOGIES CORPORATION	PROVIDE A CENTERS FOR DISEASE CONTROL AND PREVENTION COMPLIANT IMMUNIZATION REGISTRY	1/1/2004	12/31/2004	85,000.00				
A70-4-5746	MAXIMUS	DEVELOP THE ISDH RENT ALLOCATION PLAN	7/1/2003	6/30/2004	23,920.00				
A70-4-6285	MARIAN COLLEGE	ASSIST WITH LABORATORY TESTING FOR THE ISDH LABORATORIES	5/17/2004	8/27/2004	30,000.00				
A70-4-6282	CLEARWATER RESEARCH	CONDUCT COMPUTER-ASSISTED TELEPHONE INTERVIEWS FOR BRFSS	1/1/2004	12/31/2004	12,000.00				
A70-4-6280	BRANDLOGIX	DEVELOP A MEDIA CAMPAIGN TO INCREASE AWARENESS OF FOLIC ACID	3/1/2004	5/31/2005	192,569.00				
A70-4-6278	MG CONSULTING	DEVELOP AND CREATE TECHNICAL MANUALS	3/1/2004	9/30/2004	24,300.00				
A70-4-6272	INDIANA PUBLIC HEALTH ASSOCIATION	ASSIST THE DIABETES PREVENTION AND CONTROL PROGRAM	3/30/2004	3/29/2005	74,441.00				
A70-4-6258	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	CUSTOMIZE A LEARNING MANAGEMENT SYSTEM	9/1/2003	8/31/2005	258,000.00				
A70-4-6257	INDIANA UNIVERSITY	MAINTAIN THE ADVISORY BOARD ON BIOTERRORISM AND PREPAREDNESS EDUCATION	8/31/2003	8/30/2005	560,392.00				
A70-4-6250	ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION OF GREATER INDIANA	DEVELOP AND PRESENT A DEMENTIA CARE TRAINING PROGRAM	1/1/2004	1/30/2006	99,013.00				
A70-4-6246	HEALTH EVOLUTION'S	ASSIST WITH BIOTERRORISM PREPAREDNESS	1/1/2004	8/31/2004	168,000.00				
A70-4-6289	HEALTH EVOLUTIONS	PROVIDE ASSESSMENT OF CURRENT DATA COLLECTION PRACTICES RE: HISPANIC/LATINO DATA	4/19/2004	8/15/2004	40,000.00				
A70-4-6243	SIEGEL, CLAUDIA H.	DESIGN ELECTRONIC SURVEYS FOR RELICENSING PHYSICIANS, RN, LPN, etc	8/31/2003	8/30/2005	600,000.00				
A70-4-6291	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	PROVIDE A STATEWIDE PROJECT MANAGER	10/1/2003	6/30/2004	50,000.00				
A70-4-6235	INDIANA UNIVERSITY	PROVIDE MEDICAL CONSULTATION TO TUBERCULOSIS CONTROL PROGRAM	7/1/2003	6/30/2005	83,200.00				
A70-4-6231	MG CONSULTING	DEVELOP STATE ASTHMA PLAN	12/10/2003	1/30/2005	32,555.00				
A70-4-6219	BLOOMINGTON HOSPITAL	REGIONAL NURSE	1/1/2004	12/31/2004	113,662.00				
A70-4-6218	AMERICAN LUNG ASSOCIATION OF INDIANA	SUPPORT A VARIETY OF SPECIFIC TUBERCULOSIS CONTROL ACTIVITIES	1/1/2004	12/31/2004	16,320.00				
A70-4-6216	MADISON COUNTY HEALTH DEPARTMENT	REGIONAL NURSE	1/1/2004	12/31/2004	138,024.00				
A70-4-6211	HEALTH EVOLUTIONS	ASSIST WITH INDIANA PUBLIC HEALTH INSTITUTE PLANNING AND DEVELOPMENT ACTIVITIES	12/1/2003	9/30/2004	50,000.00				
A70-4-6210	GMG COMMUNICATIONS d/b/a ISSUES & ADVOCATES	CREATE A MARKETING PLAN FOR THE HIV/AIDS CARE COORDINATION/AIDS DRUG ASST PROGRAMS	12/1/2003	3/31/2005	8,350.00				
A70-4-6206	HERRON & ASSOCIATES	MAKE COMPLIANCE BUYS AT VENDORS AUTHORIZED BY SUPPLEMENTAL WIC PROGRAM	11/25/2003	9/30/2004	18,000.00				

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/ / (Contin	ued from previous page)				
A70-4-6203	INDIANA PUBLIC HEALTH ASSOCIATION	COORDINATE TEAMS TO PARTICIPATE IN THE MID- AMERICA REGIONAL PUBLIC HEALTH LEADERSHIP INS	10/1/2003	9/30/2005	170,000.00
A70-4-6179	EMERALD CONSULTING	DEVELOP AN EARLY CHILDHOOD COMPREHENSIVE SYSTEM	12/1/2003	6/30/2005	136,434.00
A70-4-6244	INDIANA UNIVERSITY	PROVIDE EPIDEMIOLOGICAL SERVICES	7/1/2003	6/30/2004	31,798.00
A70-4-6432	PRIOR, DIANE	ASSIST MATERNAL AND CHILD HEALTH SERVICES	4/1/2004	5/31/2004	500.00
A70-3-5684	DUBOIS-PIKE-WARRICK EOC	OPERATE THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2003	6/29/2004	-37,034.82
A70-4-6625	TAMARAC MEDICAL	PROVIDE SUPPLIES TO ICLPPP AND ANALYZE BLOOD LEAD LEVELS FOR PRENATAL WIC PARTICING	5/30/2004	9/30/2004	40,000.00
A70-4-6545	BALL STATE UNIVERSITY	RESPONSIBLE FOR DAY-TO-DAY MANAGEMENT OF IND TOBACCO USE PREVENTION/CONTRAL PROGRAM	6/30/2004	6/29/2006	2,557,552.00
A70-4-6506	OLDHAM, JAMES M.	IMPLEMENT A VALIDATION PROGRAM TO MONITOR BIOLOGICAL TESTING OF HEAT STERILIZATION EQUIPMENTS	5/4/2004	6/30/2006	68,497.00
A70-4-6286	THIRD PARTY SERVICES INC	DEVELOP AN EMERGENCY TRANSPORTATION AND DISTRIBUTION PLAN OF PHARMACEUTICALS	4/1/2004	10/1/2004	49,600.00
A70-4-6433	HOBSON, ABIGAIL	ASSIST MATERNAL AND CHILD HEALTH SERVICES	6/1/2004	5/31/2005	3,500.00
A70-4-5742	BUSINESS MANAGEMENT SPECIALISTS	PROVIDE HIV/AIDS SERVICES	7/1/2003	6/30/2004	98,800.00
A70-4-6431	PRIOR, DIANE	ASSIST MATERNAL AND CHILD HEALTH SERVICES	6/1/2004	5/31/2005	3,500.00
A70-4-6430	LAUGHLIN, EILEEN M.	ASSIST MATERNAL AND CHILD HEALTH SERVICES	6/1/2004	5/31/2005	4,500.00
A70-4-6303	INDIANA BLACK EXPO	IMPLEMENT THE STATEWIDE HEALTH FAIR	3/1/2004	10/31/2004	100,000.00
A70-4-6364	INDIANA PERINATAL NETWORK	COORDINATE THE NEWBORN HEARING SCREENING PROGRAM	4/1/2004	8/31/2004	30,800.00
A70-4-6362	BALL STATE UNIVERSITY	OPERATE THE DIABETES PREVENTION AND CONTROL PROGRAM	3/30/2004	3/29/2005	29,692.00
A70-4-6295	BECK DATA ANALYSIS CORPORATION	PROVIDE EPIDEMIOLOGICAL SERVICES	2/1/2004	9/30/2004	43,078.00
A70-4-6358	BALL STATE UNIVERSITY	OPERATE THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2004	6/29/2005	25,298.00
A70-4-6351	MONTGOMERY, ZUKERMAN, DAVIS	PROVIDE MEDIA SERVICES	5/1/2004	6/30/2004	20,000.00
A70-4-6326	CHERYL HUNT CONSULTING	PROVIDE SERVICES FOR THE INDIANA DIABETES PREVENTION AND CONTROL PROGRAM	3/30/2004	3/29/2005	31,362.00
A70-4-6429	LAUGHLIN, EILEEN M.	ASSIST MATERNAL AND CHILD HEALTH SERVICES	4/1/2004	5/31/2004	500.00
A70-4-6456	HOBSON, ABIGAIL	ASSIST MATERNAL AND CHILD HEALTH SERVICES	4/1/2004	5/31/2004	500.00
			HLTH	/ / Sub Total:	12,411,074.18

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/S&S/ (Conf	tinued from previous page)				
B18-8-INSS- 9703	HEALTH CARE RESOURCES	MEDICAL & PROFESSIONAL SERVICES RENEWAL	7/1/2003	6/30/2004	900,540.00
B18-4-TEACH- 02	CRAIG, KARA	MAINTAIN A TEACHER PLANBOOK AND GRADEBOOK	6/1/2004	7/31/2004	7,000.00
B18-4-TEACH- 01	CAMPBELL, RACHEL R.	MAINTAIN A TEACHER PLANBOOK AND GRADEBOOK	6/1/2004	7/31/2004	7,000.00
B18-3-DENT-01	YOUNG, RANDY C.	PROVIDE DENTAL SERVICES	7/1/2003	6/30/2004	50,000.00
B18-1-IHG01	INDIANA HEALTH GROUP	PSYCHIATRIC SERVICES	7/1/2003	6/30/2004	28,800.00
B18-3-PSYL-01	DOBBS, JAMES MARK	PROVIDE PSYCHOLOGICAL CONSULTATION, EXAMS AND TREATMENTS TO STUDENTS	7/1/2003	6/30/2004	67,500.00
			HLTH/S&S/	Sub Total:	1,060,840.00
HLTH/SB/					
B19-4-EDS-078	VALLEJO, STEPHANIE	PROVIDE INTERPRETIVE SERVICES AND DIRECT INSTRUCTION FOR A DEAF/BLIND STUDENT	8/8/2003	8/7/2004	37,500.00
B19-4-EDS-083	LEWIS, JENNIFER LYNN	PROVIDE INTERPETIVE SERVICES	1/1/2004	6/30/2004	7,200.00
B19-4-EDS-077	PAGANO, GIOVANNA F.	PROVIDE QUALIFIED AND ADEQUATE PERSONNEL TO PERFORM OCCUPATIONAL THERAPY SERVICES	8/8/2003	5/20/2004	13,000.00
B19-4-EDS-076	VALERIA THOMAS	FACILITATE COMMUNICATION WITH DUAL SENSORY IMPAIRED STUDENTS	8/11/2003	5/20/2004	27,000.00
B19-4-EDS-074	HAMM, CHARLES W.	PERFORM ROUTINE MEDICAL CARE OF STUDENTS	8/1/2003	5/31/2004	50,000.00
B19-4-EDS-073	LABOUNTY, MARTHA E.	PROVIDE SERVICES AT THE SCHOOL'S LIBRARY/ ASSIST THE LIBRARIAN WITH DAILY FUNCTIONS	7/1/2003	6/30/2004	48,339.00
B19-4-EDS-070	PEDIATRIC OPHTHALMOLOGY & ADULT STRABISMUS	OPHTHALMOLOGICAL EXAMS AND TREATMENTS	9/1/2003	5/31/2004	2,502.00
B19-4-EDS-069	EDUCATION & RESEARCH FOUNDATION FOR THE CARE OF CHILDREN'S EYES	OPTHALMOLOGICAL EXAMS AND TREATMENTS	9/1/2003	5/31/2004	5,400.00
B19-4-081	GALVIN, MATT	PSYCHIATRIST	11/3/2003	5/22/2004	12,000.00
B19-3-EDS-080	BECKER COMPUTER CONSULTING SERVICES	PROVIDE CONSULTING AND SERVICE ON THE FUND ACCOUNTING, NOVELL SYSTEM	7/1/2003	6/30/2004	90,000.00
			HLTH/SB/	Sub Total:	292,941.00
HLTH/SCD/					
B16-4-04A	MARLOW, LEA	MEDICAL DIRECTOR	8/11/2003	7/31/2004	41,400.00
B16-4-04	MECCA TECH	INITIATE AND ASSIST IN THE ENROLLMENT AS A TITLE XIX AND ADMINISTRATIVE OUTREACH PROVIDER	9/1/2003	8/31/2004	25,000.00
			HLTH/SCD/	Sub Total:	66,400.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/SD/					
B21-2-006	METHODIST SPORTS MEDICINE CENTER	ATHLETIC TRAINER	7/1/2003	6/30/2004	29,749.20
B21-3-031	MEDBILL CORP	MEDICAID BILLING	7/1/2003	6/30/2004	50,000.00
B21-1-031	LORI KIEL	OCCUPATIONAL THERAPIST	7/3/2003	6/30/2004	92,100.00
B21-2-012	BEHAVIOR CORP	MENTAL HEALTH THERAPY AND PSYCHIATRIC SERVICES	7/3/2003	6/30/2004	15,000.00
B21-1-028	GOLDNER, JEANINE DAVID	PHYSICAL THERAPY	7/1/2003	6/30/2004	64,320.00
B21-1-030	KATTER SPEECH SERVICES	SPEECH LANGUAGE PATHOLOGIST	7/1/2003	6/30/2004	163,200.00
			HLTH/SD/	Sub Total:	414,369.20
HLTH/VH/					
B17-3-150	WEGER, DAVID M.	PROVIDE BARBER SERVICES	12/1/2003	11/30/2004	34,000.00
B17-4-010	HERRIN ASSOCIATES COMPANY	PROVIDE RN AND ADMINISTRATIVE CONSULTATION	3/22/2004	3/21/2005	29,000.00
B17-4-006	MATHEW, BRETT A.	PROVIDE BARBER SERVICES	3/8/2004	3/7/2005	17,000.00
B17-3-154	QUALITY WHEELCHAIR REPAIR	PROVIDE WHEELCHAIR MAINTENANCE TECHNICIAN	12/1/2003	11/30/2004	17,500.00
B17-3-151	VARNADO, LLOYD L	PROVIDE BARBER SERVICES TO RESIDENTS OF THE INDIANA VETERANS' HOME	12/1/2003	11/30/2004	17,000.00
B17-3-004	PURDUE UNIVERSITY	OBSERVE DAILY DUTIES/ACTIVITIES OF VETERAN'S HOME FOOD/NUTRITION SERVICES DEPARTMENT	5/12/2004	5/11/2006	0.00
B17-3-152	RILEY, JAMES TODD	PROVIDE BARBER SERVICES	12/1/2003	11/30/2004	17,000.00
			HLTH/VH/	Sub Total:	131,500.00
HPB/ /					
A265-1-275-2	LEACH, CELINDA KAY	ADMINISTRATIVE LAW JUDGE SERVICES	1/24/2004	1/23/2005	60,000.00
A265-3-275-103	FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES	ADMINISTER THE SPECIAL PURPOSE EXAMINATION	7/15/2003	6/30/2004	0.00
A265-1-275-101	KEMPF, BARBARA	CONDUCT ADMINISTRATIVE EVIDENTIARY HEARING	10/23/2003	10/22/2004	45,000.00
A265-1-275-102	CLARK, CASSANDRA	CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS	10/23/2003	10/22/2004	45,000.00
A265-1-275-14	INDIANA PHARMACISTS ALLIANCE	REHABILITATION OF CHEMICALLY IMPAIRED PHARMACISTS	8/26/2003	12/4/2004	140,000.00
A265-1-275-5	PROFESSIONAL EXAMINATION SERVICES	LICENSURE EXAMINATIONS	3/1/2004	6/30/2005	1,500.00
A265-2-275-106	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	ADMINISTER EXAMS TO LICENSE PHYSICAL THERAPISTS AND CERTIFY PHYSICAL THERAPIST ASST	1/1/2004	12/31/2004	0.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>			
HPB/ / (Continued from previous page)								
A265-2-275-101	INTERNATIONAL INSTITUTE FOR HEARING INSTRUMENT STUDIES	ADMINISTER EXAMINATION TO CERTIFY HEARING AID DEALERS TO PRACTICE IN INDIANA	1/1/2004	1/1/2005	0.00			
A265-3-275-102	PROFESSIONAL EXAMINATION SERVICE	PROVIDE NATIONAL REGISTRATION EXAMINATION FOR VETERINARY TECHNICIANS	7/1/2003	6/30/2004	0.00			
A265-4-275-101	ATLANTIC ASSOCIATES	ESTABLISH A CENTRAL REPOSITORY TO OPERATE A CONTROLLED SUBSTANCE PRESCRIPTION PROG	1/1/2004	12/31/2004	102,000.00			
A265-4-275-102	NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	ADMINISTER THE NORTH AMERICAN VETERINARY LICENSING EXAMINATION	5/1/2004	4/30/2005	0.00			
A265-2-3	ACCELERATED REPORTING AGENCY	RECORD PROCEEDINGS BEFORE BOARDS & COM- MITTEES	6/27/2004	6/26/2005	120,001.00			
			HPE	3/ / Sub Total:	513,501.00			
HRC/ /								
T22-4-037	BARNETT, LOU ANN	BLOOD GAS TESTING	4/1/2004	3/31/2006	12,000.00			
T22-4-038	WALLEN, LEE ANN	BLOOD GAS TESTING	3/1/2004	2/28/2006	0.00			
T22-3-045	GREENE, HARLEY	FIELD INSPECTOR FOR THOROUGHBRED DEVELOPMENT	3/1/2004	3/30/2005	16,200.00			
T22-4-028	DAY, TIMOTHY	ASSOCIATE STEWARD FOR THOROUGHBRED HORSE RACING	4/1/2004	3/31/2005	22,195.00			
T22-4-048	BURGER, RUSSELL	VETERINARIAN	4/6/2004	4/5/2005	9,454.50			
T22-1-002	NORTH STAR TECHNICAL RESOURCES	REWRITE EXISTING IHRC LICENSING SOFTWARE	6/12/2003	6/11/2004	28,080.00			
T22-3-046	TIM SCHMITZ	PRESIDING JUDGE OVER STANDARDBRED HORSE RACING	4/1/2004	3/31/2005	12,456.00			
T22-4-046	CURRAN, JAMES M.	ASSOCIATE JUDGE FOR STANDARDBRED HORSE RACING	3/1/2004	2/28/2005	41,120.00			
T22-4-036	REED, ANGELA R.	PROVIDE SERVICES FOR THE ANALYSIS AND REPORTING OF BLOOD GAS TESTING	4/1/2004	3/31/2006	7,820.00			
T22-4-033	CAWTHORN, PATRICIA	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2004	3/31/2006	6,000.00			
T22-4-027	JANEWAY, KATHRYN	CONDUCT ALL ASSIGNED ADMINISTRATIVE EVIDENTIARY HEARINGS	1/1/2004	12/31/2005	24,500.00			
T22-4-007	ASSOCIATION OF RACING COMMISSIONERS INTERNATIONAL	JOINTLY PARTICIPATE IN A MULTI-JURISDICTIONAL LICENSING PROCESS FOR OWNERS OF RACEHORSES	8/1/2003	7/31/2005	0.00			
T22-4-001	BINGHAM MCHALE	PROVIDE LEGAL SERVICES AND CONSULTATION	7/1/2003	6/30/2004	213,750.00			
T22-4-047	RIMSTIDT, DAVID L.	PROVIDE LEGAL SERVICES	3/8/2004	3/9/2006	24,500.00			
T22-2-003	WIRE-TO-WIRE RACING	PERSONAL SERVICES AS ASSOCIATE STEWARD FOR THOROUGHBRED HORSE RACING	9/1/2003	8/31/2004	30,400.00			
T22-3-053	GROSS, ESTOLLE	PROVIDE SERVICES NECESSARY FOR THE ANALYSIS AND REPORTING OF BLOOD GAS TESTING	4/1/2004	5/22/2005	8,000.00			

Agency/Div/Section

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HRC/ / (Continue	ed from previous page)				
T22-3-042	EVANS, RICHARD	ASSOCIATE STEWARD FOR HORSE RACING	3/1/2004	4/22/2005	12,456.00
T22-2-012	WILLIAMS, RICHARD	ASSOCIATE JUDGE FOR STANDARDBRED HORSE RACING	3/1/2004	3/31/2005	81,104.00
T22-2-009	TRUESDAIL LABORATORIES	ASSIST IN THE ENFORCEMENT OF THE STATES HORSE RACING MEDICATION RULES	3/12/2004	3/11/2006	700,000.00
T22-2-007A	PYLITT, BERNARD L.	CONDUCT ALL ASSIGNED ADMINISTRATIVE EVIDENTIARY HEARING	9/2/2003	9/1/2004	24,500.00
T22-2-005	MANGANELLO, MIKE	PERSONAL SERVICE AS ASSOCIATE STEWARD FOR THOROUGHBRED HORSE RACING	9/1/2003	8/31/2004	60,800.00
T22-2-004	WILFERT, GARY	PERSONAL SERVICES AS PRESIDING STEWARD FOR THOROUGHBRED HORSE RACING	3/1/2004	8/31/2004	183,197.50
T22-3-051	AHLUWALIA, LESLIE	COMMISSION VETERINARIAN FOR HORSE RACING	3/16/2004	5/22/2005	40,969.50
T22-3-049	MORGAN, DAVID	COMMISSION VETERINARIAN FOR HORSE RACING	3/1/2004	4/22/2005	11,031.30
T22-4-049	HOLLENDONNER EQUINE LLC	COMMISSION VETERINARIAN FOR HORSE RACING	4/30/2004	4/30/2005	37,818.00
			ŀ	HRC/ / Sub Total:	1,608,351.80
IB/ /					
A72-4-13	CROWE CHIZEK & COMPANY	CONDUCT EVALUATION OF THE RECOMMENDED 2004 SECOND INJURY FUND ASSESSMENT RATE	12/12/2003	12/11/2004	5,000.00
				IB/ / Sub Total:	5,000.00
IC/ /					
IC1-4-010-05	PROFESSIONAL DATA DIMENSIONS	ASSIST IN THE EXECUTION OF THE COUNTY CONNECTIVITY PROJECT	3/22/2004	9/21/2004	36,000.00
IC1-4-010-05	PROFESSIONAL DATA	ASSIST IN THE EXECUTION OF THE COUNTY'S CONNECTIVITY PROJECT	3/22/2004	9/21/2004	11,250.00
IC1-4-010-13	MILLER, CANFIELD PADDOCK & STONE, PLC	PROVIDE LEGAL SERVICES	6/1/2004	5/31/2005	50,000.00
IC1-4-010-09	COMCAST COMMERCIAL	PROVIDE MULTI SERVICE ETHERNET NETWORK	6/2/2004	6/2/2007	573,600.00
IC1-4-010-03	EDLINE LLC	PROVIDE WEBSITE HOSTING SERVICES	3/22/2004	3/22/2007	75,000.00
IC1-4-010-06	PONTIUS, MATTHEW	LEGAL RESEARCH, DRAFTING, REPRESENTATION AND PROJECT MANAGEMENT WITH IC WI-FI SERVICES INITIATIVE	4/15/2004	10/15/2004	30,000.00
IC1-4-010-04	WINSTON/TERRELL GROUP	PROVIDE PUBLIC RELATION SERVICES	4/1/2004	9/30/2004	50,000.00
IC1-4-010-01	NETWISE RESOURCES	PROVIDE INFORMATION TECHNOLOGY CONSULTING AND IMPLEMENTATION SERVICES	1/1/2004	1/1/2007	0.00
IC1-3-010-05	CIRCLENET	PROVIDE CONSULTATION AND ADVISORY SERVICES	11/3/2003	5/2/2004	30,000.00
IC1-4-010-08	KATZ & KORIN, P.C.	NEGOTIATE TERMS FOR THE I-LIGHT2 DARK FIBER IRU WITH TWO PRIVATE SECTOR FIRMS	5/7/2004	5/7/2005	30,000.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IC/ / (Continued	d from previous page)				
				IC/ / Sub Total:	885,850.00
IDEM/ /					
A305-3-666	INDIANA UNIVERSITY	CONDUCT A MONITORING PROGRAM	5/30/2004	11/30/2004	0.00
A305-2-02-519	PANGAEA CORPORATION	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	9/6/2003	9/5/2004	0.00
A305-1-00-220	PIKE COUNTY	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2003	9/30/2004	0.00
A305-2-02-516	CITY OF INDIANAPOLIS AND MARION COUNTY, DEPARTMENT OF PUBLIC WORKS, OFFICE OF ENVIRONMENTAL SERVICES	SUPPORT AIR POLLUTION CONTROL	1/1/2004	12/31/2004	40,000.00
A305-0-00-34	ENVIROPLAN CONSULTING	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/25/2004	4/24/2005	0.00
A305-0-00-35	METEOROLOGICAL EVALUATION SERVICES COMPANY	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/18/2004	4/17/2005	0.00
A305-3-682	FRENCH ISLAND MARINA & BOAT CLUB	PROVIDE SHORELINE STABILIZATION AND COMPLIANCE WITH AMERICANS W/DISABILITY ACT	1/31/2004	12/31/2004	0.00
A305-1-00-205	PHEASANTS FOREVER, CHAPTER #592	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2003	9/30/2004	0.00
A305-3-667	INDIANA UNIVERSITY	PERFORM FIELD AND LABORATORY ANALYSES OF MORAINAL SOILS IN NORTHEASTERN INDIANA	3/11/2004	3/10/2005	0.00
A305-2-01-392	HAMILTON COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/8/2003	10/7/2004	0.00
A305-0-00-36	EASTERN RESEARCH GROUP	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	5/4/2004	5/3/2005	0.00
A305-2-01-381	USDA-NATURAL RESOURCES CONSERVATION SERVICE	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	11/13/2003	12/12/2005	0.00
A305-2-01-374	BOLAND ENTERPRISES	ASSIST WITH DATA ENTRY FOR ANNUAL MANIFEST SUMMARY/HAZARDOUS WASTE BIENNIAL REPORTS	1/30/2004	1/29/2006	0.00
A305-2-01-369	MICRO AIR	LEAD-BASED PAINT PROGRAM/AMEND #1 RENEWAL #1	11/1/2003	10/31/2005	30,000.00
A305-1-00-226	INDIANA DEPARTMENT OF NATURAL RESOURCES	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2003	6/30/2005	0.00
A305-1-00-227	INDIANA DEPARTMENT OF NATURAL RESOURCES	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2003	6/30/2005	0.00
A305-1-01-268	WISCONSIN STATE LABORATORY OF HYGIENE	PROVIDE VALID & TIMELY DATA TO USE CLEAN SAMPLING TECHNIQUES	7/25/2003	7/25/2005	65,000.00
A305-2-01-366	PACE ANALYTICAL SERVICES	PROVIDE LABORATORY SERVICES FROM BAA 1-57	1/1/2004	12/31/2005	20,000.00
A305-2-01-365	ENVIRONMENTAL HEALTH LABORATORIES	PROVIDE LABORATORY SERVICES-BAA 1-57	1/1/2004	12/31/2004	0.00
A305-2-01-395	NORTH AMERICAN AQUA	PROVIDE ALTERNATIVE DRINKING WATER SOURCES	12/26/2003	12/25/2004	0.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / (Continu	ued from previous page)				
A305-4-10	CITY OF HAMMOND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	ADMINISTER A PROGRAM OF AIR POLLUTION CONTROL WITHIN THE STATE OF INDIANA	1/1/2004	12/31/2005	268,324.00
A305-3-722	CITY OF SOUTH BEND	INVESTIGATE AND REMEDIATE SITES TARGETED IN THE CITY'S APPLICATION FOR THE FUNDING	9/5/2003	7/31/2004	100,000.00
A305-3-736	CLINTON COUNTY SOIL AND WATER	BETWEEN CLINTON COUNTY SOIL/WATER AND IDEM, IMPLEMENT SPRING CREEK/WATERSHED PLAN	10/13/2003	10/13/2004	0.00
A305-2-02-489	PURDUE UNIVERSITY	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	9/15/2003	9/30/2004	0.00
A305-3-739	FOUR RIVERS RESOURCE CONSERVATION & DEVELOPMENT AREA	IDENTIFY AND REMEDIATE SITES IMPACTED BY HISTORICAL BRINE DAMAGE	10/1/2003	9/30/2005	144,000.00
A305-4-120	INDIANA UNIVERSITY	DEVELOP A PROTOTYPICAL PREDICTIVE MODEL OF E. COLI INDUCED CLOSINGS AT IND LAKE MI BEACH	5/7/2004	12/31/2004	50,000.00
A305-4-121	GARY SANITARY DISTRICT	CHARACTERIZE THE DISTRIBUTION OF E. COLI WITHIN BEACHES/BURNS DITCH	6/1/2004	12/31/2004	49,200.00
A305-4-122	LAPORTE COUNTY HEALTH DEPARTMENT	ENHANCE PUBLIC NOTIFICATION OF BEACH CLOSURES IN LAPORTE COUNTY	6/1/2004	12/31/2004	28,600.00
A305-4-123	INDIANA UNIVERSITY	ASSESS AND EVALUATE COMMUNICATION ABOUT LAKE MI BEACH CLOSURES/COASTAL HLTH INFO	5/7/2004	12/31/2004	20,660.00
A305-4-131	TOWN OF OGDEN DUNES	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES AT OGDEN DUNCES BEACH	5/28/2004	9/30/2004	8,969.00
A305-4-132	TOWN OF DUNE ACRES	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES AT DUNE ACRES BEACH	5/28/2004	9/30/2004	5,720.00
A305-4-133	LAPORTE COUNTY HEALTH DEPARTMENT	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES FROM SEVERAL BEACHES	5/28/2004	9/30/2004	32,279.04
A305-4-96	LANGUAGE TRAINING CENTER	CONDUCT ASBESTOS TRAINING COURSE AUDITS OF COURSES CONDUCTED IN SPANISH	6/10/2004	6/10/2006	25,000.00
A305-4-135	HAMMOND HEALTH DEPARTMENT	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES FOR SEVERAL BEACHES	5/28/2004	9/30/2004	14,256.48
A305-4-136	EAST CHICAGO DEPARTMENT OF PUBLIC & ENVIRONMENTAL HEALTH	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES FROM JEORSE PARK BEACH	5/28/2004	9/30/2004	8,400.00
A305-4-57	ALLIANCE OF INDIANA RURAL WATER ASSOCIATION	PERFORM VULNERABILITY ASSESSMENTS	1/1/2004	7/31/2004	35,700.00
A305-4-134	GARY SANITARY DISTRICT	COLLECT, TRANSPORT AND ANALYZE WATER QUALITY SAMPLES FROM SEVERAL BEACHES	5/28/2004	9/30/2004	54,524.96
A305-4-79	TRUSTEES OF INDIANA UNIVERSITY	DEVELOP A PLAN TO BRING CENTRAL INDIANA CO INTO ATTAINMENT PER NEW OZONE STANDARDS	12/22/2003	11/30/2005	49,770.00
			IDEM	l/ / Sub Total:	1,050,403.48

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IGC/ / (Continue	ed from previous page)				
A414-4-011	MCQUEEN, JAY D.	LEGAL ADVISOR AND CONSULTANT TO THE COMMISSION	10/24/2003	10/25/2004	32,000.00
A414-4-012	LANDMAN & BEATTY	PROVIDE LEGAL SERVICES	5/1/2003	4/30/2005	180,000.00
A414-1-114	THE CENTER FOR URBAN POLICY & THE ENVIRONMENT OF "SPEA", INDIANA UNIVERSITY	PROVIDE ANNUAL REPORT FOR EACH LICENSED INDIANA RIVERBOAT	6/15/2004	12/31/2004	113,000.00
A414-4-031	RIMSTIDT, DAVID L.	PROVIDE ADMINISTRATIVE LAW JUDICIAL SERVICES	1/6/2004	1/6/2005	100,000.00
			IC	GC/ / Sub Total:	425,000.00
INDOT/ /					
A249-4-320348	STRAND (SIECO DIV)	ROW	6/15/2004		1,000,000.00
A249-4-320336	BERNARDIN	I-69 EEAC	5/12/2004		2,000,000.00
A249-4-320338	BRUCE CARTER	O/E HAZ MAT INVEST.	5/19/2004		65,000.00
A249-4-320339	SIECO	RD: SR 62 SUP3	5/11/2004		73,000.00
A249-4-320335	BUTLER, FAIRMAN	ENVIR	5/19/2004		150,000.00
A249-4-320340	CONGDON	ROW	5/11/2004		400,000.00
A249-4-320341	FINK, ROBERTS	SR1 ROAD REHAB.	5/11/2004		10,900.00
A249-4-320342	DLZ INDIANA LLC	SR 331	5/11/2004		161,050.00
A249-4-320334	FLOYD E. BARROUGHS	O/R BRIDGE REHAB	6/3/2004		70,000.00
A249-4-320337	AMTECH	HAZ MAT	5/19/2004		65,000.00
A249-4-320343	BUTLER FAIRMAN	ROW ENG & SER	5/11/2004		1,000,000.00
A249-4-320344	SPHERE ENGINEERING	ROW	5/11/2004		400,000.00
A249-4-320352	LAWSON-FISHER	ADS ROADS	5/11/2004		25,000.00
A249-4-320346	WIGHTMAN PETRIE, INC.	ROW	6/15/2004		400,000.00
A249-4-320349	FINK, ROBERTS	SR 62 INSEC IMP	6/7/2004		1,190.00
A249-4-320350	LAWSON-FISHER	ADS	6/7/2004		1,500,000.00
A249-4-320351	UNITED CONSULTING	ROW	6/7/2004		400,000.00
A249-4-320333	DLZ INDIANA	CON ADMIN GRNFLD	6/4/2004		92,000.00
A249-4-320353	BERNARDIN	ROW	5/27/2004		1,000,000.00
A249-4-320354	BEACON SURVEYING & EN	ROW	5/17/2004		400,000.00
A249-4-320345	DLZ INDIANA	O/E SURVEY	5/11/2004		800,000.00
A249-4-320259	THE SCHNEIDER GROUP	SR 15 ADDED TRVL LN	8/12/2003		201,350.00
A249-4-320396	URS CORP.	SR46 RD REHAB. SUP1	6/8/2004		10,000.00
A249-4-320236	BEAM, LONGEST	I-69 ADD TRVL LANE	2/26/2004		73,500.00
A249-4-320239	BERNARDIN	US 231 CORRIDOR STU	7/17/2003		35,000.00
A249-4-320240	A & F ENGINEERING	ADS ROADS	7/24/2003		26,016.00

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INDOT/ / (Contir	nued from previous page)				
A249-4-320242	DLZ INDIANA INC	I-69 TIER 2 SEC 4	3/17/2004		4,900,000.00
A249-4-320243	QK4	I-69 TIER 2 SEC 1	3/17/2004		3,122,711.00
A249-4-320246	CONGDON	ADS BRIDGE REHAB	7/24/2003		4,500.00
A249-4-320247	HERCEG, KEN	SR 9	7/22/2003		100,000.00
A249-4-320250	BEAM, LONGEST	I-69 ADD TRVL LANE	7/24/2003		24,800.00
A249-4-320238	QUANDT, INC.	I-65 @ SR 60	7/2/2003		24,000.00
A249-4-320256	CORRADINO	SR 238 PAVEMENT REH	2/27/2004		34,300.00
A249-4-320332	EDWARDS AND KELCEY	O/E TRAFFIC SIGNALS	6/4/2004		200,000.00
A249-4-320260	HANSON PROFESSIONAL	ROW ENG	7/16/2003		300,000.00
A249-4-320272	UNITED CONSULTING	TRAFFIC DATA COLLEC	3/2/2004		500,000.00
A249-4-320277	BONAR	US33 ADDED TRAV. LN	1/23/2004		33,150.00
A249-4-320291	CMT FROM EDIS	SR 46 ADD TRVL LNS	3/19/2004		0.00
A249-4-320325	MAJOR ENGINEER	ROW ENGINEERING	7/2/2003		200,000.00
A249-4-320327	BERNARDIN	SW IND. HGHWY STUDY	5/12/2004		69,783.00
A249-4-320328	JANSSEN & SPAANS	US 41 ROAD REHAB	6/3/2004		18,300.00
A249-4-320329	USI CONSULTANTS	O/E SURAVEY	6/7/2004		800,000.00
A249-4-320330	CONGDON	US 231	6/3/2004		27,100.00
A249-4-320331	MARTIN ENGINEERING	O/E DISTRICT SURVEY	6/7/2004		200,000.00
A249-4-320252	HANNUM WAGLE & CLINE	I-69 TIER 2 SEC 2	3/17/2004		3,639,068.00
A249-4-320398	BUTLER FAIRMAN & SEUF	SR 25 NEW ROAD	6/21/2004		4,125,000.00
A249-4-320382	VS ENGINEERING	I-70 @ US 41	6/4/2004		285,000.00
A249-4-320384	BRW/URS GREINER	US 41 ROAD REHAB	5/27/2004		151,000.00
A249-4-320385	HANNUM WAGLE & CLINE	I-69 TIER 2 SEC 2	6/23/2004		500,000.00
A249-4-320386	BEAM, LONGEST	ENVIRONMENTAL STDY	6/4/2004		150,000.00
A249-4-320387	CERTIFIED ENGINEERING	SR 38 ROAD REHAB.	5/27/2004		2,800.00
A249-4-320388	ACT ASSOCIATES	HAZARDOUS MAT INVES	5/28/2004		300,000.00
A249-4-320389	CTS	OHIO RIVER BRIDGES	5/28/2004		2,874,667.00
A249-4-320234	TBE	UTILITY COOR	3/10/2004		300,000.00
A249-4-320395	SCHNEIDER	O/E SURVEY	6/8/2004		800,000.00
A249-4-320394	CROSSROAD ENGINEERS	SR 9 ROAD REHAB	6/8/2004		355,000.00
A249-4-320397	HETRICK COMMUNICATION	I-80 COMM PLAN	6/8/2004		999,985.00
A249-4-320379	URS	O/E SIGNALS 04	6/29/2004		200,000.00
A249-4-320399	HANSON	PROJ DEV SERV	6/8/2004		1,500,000.00
A249-4-320401	UNITED CONSULTING	SR 25 NEW ROAD	6/8/2004		1,902,200.00
A249-4-320402	R. W. ARMSTRONG	CON ADMIN GRNFLD	6/8/2004		200,000.00
A249-4-320405	RLS ASSOCIATES, INC.	TRANSIT ANNUAL RPT	6/18/2004		60,527.00

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INDOT/ / (Contin	nued from previous page)				
A249-4-320407	URS GREINER, INC	ADS	6/28/2004		20,300.00
A249-4-320408	LAWSON-FISHER	O/E BRIDGE REHAB	6/28/2004		100,000.00
A249-4-320409	PARSONS BRINCKERHOFFX	I-70 ADDED LANES	6/18/2004		1,025,000.00
A249-4-320417	UNITED CONSULTING	DES/BUILD I-80	6/24/2004		440,000.00
A249-4-320750	DONOHUE	ADS ROADS	9/12/2003		21,030.00
A249-4-320143	J. A. BARKER ENGINEER	SR 58 RD RECON	10/21/2003		156,000.00
A249-4-320367	WOOLPERT	SR 37 CORR	5/13/2004		81,250.00
A249-4-320356	AMERICAN CONSULTING	ROW	5/17/2004		400,000.00
A249-4-320357	AMERICAN CONSULTING	US 52 ADD TRVL LNS	5/19/2004		897,000.00
A249-4-320358	UNITED CONSULTING	SR 101 ROAD REHAB	6/9/2004		10,900.00
A249-4-320359	CROSSROAD ENGINEERS	SR 39 RD REHAB	6/16/2004		13,420.00
A249-4-320360	HERCEG, KEN	O/E BRIDGE REHAB	6/16/2004		1,215,000.00
A249-4-320361	MID STATES ENGINEERIN	SR 1 RD RECON	6/4/2004		236,000.00
A249-4-320362	CONGDON	PROJ DEVELOP SERV	5/14/2004		1,500,000.00
A249-4-320363	DONOHUE	SR 28	6/9/2004		45,200.00
A249-4-320364	DONOHUE	ADS ROADS	6/16/2004		5,300.00
A249-4-320381	HNTB	I-69 TIER 2 SEC 6	6/29/2004		500,000.00
A249-4-320366	PARSONS BRINCKERHOFF	SUB TRNSP STDY	6/4/2004		41,280.00
A249-4-320380	URS	OHIO BRIDGE INSPECT	6/9/2004		150,000.00
A249-4-320369	SIECO	BR REPAIR	5/27/2004		35,000.00
A249-4-320371	DLZ INDIANA	CON ADMIN GRNFLD	6/4/2004		200,000.00
A249-4-320372	CORRADINO	I-69 TIER 2 ENVIRON	5/27/2004		500,000.00
A249-4-320373	VS ENGINEERING	ENG ASSESSMENT	5/25/2004		400,000.00
A249-4-320374	HWA/HMB INDIANA	SR 244 PAVE REHAB	5/28/2004		26,079.00
A249-4-320375	CERTIFIED ENGINEERING	NEW ADS CONTRACT	5/28/2004		8,500.00
A249-4-320376	BERNARDIN-LOCHMUELLER	ADS	5/28/2004		8,317.00
A249-4-320-377	HERCEG, KEN	INTER. IMPROVEMENTS	5/28/2004		4,300.00
A249-4-320378	CORRADINO	SR 32 ADD TRAVEL LA	5/27/2004		47,300.00
A249-4-320355	EARTH TECH	SR103 ROAD REHAB.	5/17/2004		9,200.00
A249-4-320365	HANSON	ROW	5/27/2004		1,000,000.00
A249-4-320072	STEPHEN J CHRISTIAN	O/E BRIDGE REHAB	9/29/2003		500,000.00
A249-4-320148	QK4	ADS	11/6/2003		300,000.00
A249-4-320056	AMERICAN CONSULTING	RD: I-65 (RRRR)	8/27/2003		15,000.00
A249-4-320058	VS ENGINEERING	SR 67 SIGNAL	8/27/2003		42,000.00
A249-4-320059	EDIS	US 40 REHAB	9/2/2003		7,500.00
A249-4-320060	BERNARDIN	SW IND CORRIDOR	8/22/2003		1,596,035.00

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INDOT/ / (Contin	nued from previous page)				
A249-4-320063	DONOHUE & ASSOC	SR 64 ADD TRVL LNS	9/29/2003		27,100.00
A249-4-320064	AMERICAN CONSULTING	I-65 AND I-70 REHAB	9/3/2003		21,000.00
A249-4-320065	TRANSPORTATION CONSUL	ADS	9/2/2003		500,000.00
A249-4-320066	H. STEWART KLINE	ADS ROAD	8/27/2003		500,000.00
A249-4-320053	PAUL I. CRIPE	SR 38	8/27/2003		47,000.00
A249-4-320070	BONAR	I-69 REST AREA MOD.	9/30/2003		98,803.00
A249-4-320051	MS CONSULTANTS, INC.	ADS ROADS	9/3/2003		500,000.00
A249-4-320074	BURGESS & NIPLE, LTD.	CONTRACT REVIEW	9/2/2003		1,500,000.00
A249-4-320076	ARCH OF OSSIAN	ARCHAEOLOGICAL	9/5/2003		172,377.00
A249-4-320078	BUTLER/JANSSEN SPAANS	DES MANUAL REVIEW	9/12/2003		53,000.00
A249-4-320082	PAUL I CRIPE	ENG ASSESSMENT	9/15/2003		400,000.00
A249-4-320088	FINK, ROBERTS & PETRI	ADS	9/26/2003		500,000.00
A249-4-320089	QUANDT, INC.	ADS - BRIDGE	9/18/2003		11,000.00
A249-4-320093	UNITED CONSULTING	SR 101 ROAD REHAB	9/29/2003		20,000.00
A249-4-320095	KEN HERCEG	TWO BRDG REPLACE	9/26/2003		394,000.00
A249-4-320102	UNITED CONSULTING	CON ADMIN GRNFLD	10/22/2003		600,000.00
A249-4-320067	HANNUM WAGLE & CLINE	SMLL STRCT REPAIR	9/12/2003		3,500.00
A249-4-320041	WOOLPERT	US 33 MEDIAN CON	9/19/2003		15,300.00
A249-4-320001	MARTIN ENGINEERING	ROW ENGINEERING	7/8/2003		0.00
A249-4-320017	BEAM, LONGEST	ROW ENG & SERV	8/4/2003		500,000.00
A249-4-323151	EDIS	SR 46 ADD TRVL LNS	12/4/2003		239,640.00
A249-4-320018	MIDWEST SURVEYING	ROW ENG	7/27/2003		500,000.00
A249-4-320019	SIECO	ROW ENG & SERV	8/12/2003		300,000.00
A249-4-320026	DLZ INDIANA, INC.	US 40 RD REPLACE	8/6/2003		26,000.00
A249-4-320032	CORRADINO	I-465 CORRIDOR STUD	8/8/2003		63,177.00
A249-4-320033	BEAM LONGEST & NEFF	ENG ASSESSMENT	8/29/2003		400,000.00
A249-4-320034	WOOLPERT	US 40 VIGO CO	8/19/2003		249,000.00
A249-4-320054	PARSONS BRINCKERHOFFX	TRANS STUDY	9/15/2003		44,835.00
A249-4-320036	HNTB	I-465 WEST LEG	8/29/2003		2,000,000.00
A249-4-320110	PAUL I. CRIPE INC	SR 135 RD REHAB	9/30/2003		230,000.00
A249-4-320042	R. W. ARMSTRONG	ROW ENG	9/19/2003		100,000.00
A249-4-320043	R.W. ARMSTRONG	I-69 ADDED TRAVEL	9/15/2003		436,306.00
A249-4-320044	UNITED CONSULTING	SR 62	9/16/2003		182,400.00
A249-4-320045	CONGDON ENGINEERING	US421/SR38 NEW RD	9/15/2003		786,400.00
A249-4-320046	FINK, ROBERTS	SR 245	8/22/2003		40,100.00
A249-4-320047	A & F ENGINEERING	US 20 ROAD REHAB	9/3/2003		91,192.00

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A249-4-320048	LAWSON-FISHER	SR 17 ADD TRVL LNS	8/19/2003		81,800.00
A249-4-320049	BERNARDIN LOCHMUELLER	US 41 ADDED TRVL LN	9/15/2003		2,557,800.00
A249-4-320050	BONAR	SR 39 ADD TRVL LNS	9/19/2003		85,410.00
A249-4-320035	TRANSPORTATION CONSUL	ADS - BRIDGE	9/11/2003		12,550.00
A249-4-320197	LAWSON-FISHER	US6 ADDED TRAVEL LN	2/24/2004		87,300.00
A249-4-320173	EDWARDS & KELCEY	US 231 INSEC IMP	12/15/2003		96,000.00
A249-4-320178	BERNARDIN	US 31 CORRIDOR	1/2/2004		0.00
A249-4-320179	JANSSEN & SPAANS	I-465 ADD TRVL LNS	12/18/2003		1,700,000.00
A249-4-320180	R. W. ARMSTRONG	I-465 INCHG MOD	12/18/2003		1,312,100.00
A249-4-320185	GAI INC.	SR 59 ROAD REPLACE	1/8/2004		222,150.00
A249-4-320189	PAUL I. CRIPE	UTILITY COOR	1/6/2004		500,000.00
A249-4-320192	GSP/IN, PC	TRAFFIC SIMULATION	2/5/2004		40,000.00
A249-4-320193	CORRADINO	I-69 TIER 2 ENVIRON	2/5/2004		4,000,000.00
A249-4-320194	HMB INDIANA, INC.	I-64 REHAB	2/24/2004		396,880.00
A249-4-320107	TAMPA BAY GROUP	SUBSURF UTIL ENG	9/30/2003		1,000,000.00
A249-4-320196	FINK, ROBERTS	O/E BRIDGE REHAB	1/30/2004		70,500.00
A249-4-320166	BUTLER, FAIRMAN	ENVIR	11/19/2003		0.00
A249-4-320199	DLZ INDIANA	CON ADMIN LAPORTE	8/11/2003		700,000.00
A249-4-320200	VS ENGINEERING	CON ADMIN	2/19/2004		105,000.00
A249-4-320219	HNTB	I-69 TIER 2 SEC 6	3/17/2004		4,322,000.00
A249-4-320220	FPBH	O/E DIST DESIGN	3/10/2004		300,000.00
A249-4-320222	SIECO	SR 56 ROAD RECON	3/10/2004		288,000.00
A249-4-320223	HERCEG, KEN	SR 38 ROAD RECON	2/24/2004		570,300.00
A249-4-320224	SIECO	US 40	3/4/2004		8,270.00
A249-4-320225	MID-STATES ENGINEERIN	SR 42 REHAB	2/26/2004		28,550.00
A249-4-320227	R. W. ARMSTRONG	O/E BRIDGE REHAB	2/10/2004		500,000.00
A249-4-320195	MARTIN ENGINEERING	ROW & SERVICES	2/19/2004		500,000.00
A249-4-320150	SIECO	RD: US 421 SUP5	10/31/2003		44,870.00
A249-4-320228	PATRIOT ENGINEERING	GEO TECHNICAL	2/26/2004		400,000.00
A249-4-320215	BUTLER, FAIRMAN & SEUFERT, INC.	NEW AGMT. FOR OPEN END BRIDGE REHAB.	12/1/2003	2/1/2006	500,000.00
A249-4-320112	UNITED CONSULTING	DES/BUILD I-80	9/25/2003		445,000.00
A249-4-320113	MID STATES ENGINEERIN	ADS SOLE SOURCE	10/1/2003		155,811.00
A249-4-320118	BERNARDIN LOCHMUELLER	ROW	10/22/2003		500,000.00
A249-4-320120	RQAW	US 41 REHAB	10/1/2003		1,390.00
A249-4-320126	COMMONWEALTH	US 35 INTER IMPRO	10/29/2003		15,700.00
A249-4-320127	HANNUM WAGLE & KLINE	ADS	10/10/2003		500,000.00

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INDOT/ / (Contir	nued from previous page)				
A249-4-320139	DLZ INDIANA	I-465 ENG ASS/ENVIR	10/21/2003		879,970.00
A249-4-320172	EDWARDS AND KELCEY	US 136 INSEC	12/7/2003		5,900.00
A249-4-320145	CORRADINO	US 20 NOISE STUDY	10/21/2003		0.00
A249-4-320167	BEAM, LONGEST	ENVIRONMENTAL STDY	12/7/2003		0.00
A249-4-320154	DLZ	US 6 ADDED TRVL LNS	12/4/2003		220,700.00
A249-4-320157	CAMBRIDGE SYSTEMATICS	MARKET RESEARCH STU	11/5/2003		0.00
A249-4-320158	BEAM, LONGEST	SR32 ADDED TRVL LNS	11/14/2003		7,400.00
A249-4-320159	A & F ENGINEERING	ADS ROADS	11/11/2003		7,390.00
A249-4-320160	MS CONSULTANTS	SR 28 DES9608850	11/19/2003		2,900.00
A249-4-320161	BRUCE CARTER	O/E HAZ MAT INVEST.	11/9/2003		0.00
A249-4-320162	H. STEWART KLINE	ADS SERVICES	11/5/2003		8,900.00
A249-4-320164	LAWSON FISHER	SR 32 RD RECON	11/18/2003		1,436,900.00
A249-4-320165	DLZ INDIANA, INC.	ENVIRONMENTAL STUDY	11/19/2003		0.00
A249-4-320109	DLZ INDIANA, INC.	I-74 WEIGH STAT	9/24/2003		12,130.00
A249-4-320141	BURGESS & NIPLE, LTD.	O/E SHOP PLAN REVIE	11/9/2003		200,000.00
A249-4-320253	RLS & ASSOCIATESS	TECHNICAL ASSISTANCE FOR ADMIN. OF FEDERAL SECTION 5310 GRANT PROGRAM	3/1/2004	2/29/2008	160,000.00
A249-4-320244	PAUL I. CRIPE, INC.	SR 4 ROAD RECONSTRUCTION	1/6/2004	3/1/2006	22,000.00
A249-4-320245	VS ENGINEERING, INC.	RIGHT OF WAY ENGINEERING	2/1/2004	2/1/2005	300,000.00
A249-4-320246	EDWARDS & KELCEY, INC.	UTILITY COORDINATION	1/15/2004	3/1/2006	150,000.00
A249-4-320217	K&S ENGINEERING, INC.	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	300,000.00
A249-4-320248	FINK, ROBERTS & PETRIE, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR BRIDGE OVER I-70 ON SALISBURY RD.	3/1/2004	3/1/2005	5,300.00
A249-4-320218	HANNUM, WAGLE & CLINE	US 31 ROAD RESURFACE IN KOKOMO	12/10/2003	10/1/2006	46,058.00
A249-4-320251	KEN HERCEG & ASSOCIATES INC	SUPPLEMENT FOR OPEN END BRIDGE REHAB. CONTRACT	2/1/2004	5/1/2006	1,000,000.00
A249-4-320237	ATC ASSOCIATES	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	550,000.00
A249-4-320254	QUANDT, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR SR 62 ROAD RECONSTRUCTION	2/1/2004	2/1/2005	24,732.00
A249-4-320255	AMERICAN CONSULTING, INC.	COVERS 14 ADDITIONAL WEEKS OF CONSTRUCTION INSPECTION	12/17/2003	5/1/2004	110,000.00
A249-4-320256	THE CORRADINO GROUP	SR 238 ROAD RECONSTRUCTION	1/26/2004	1/1/2005	34,300.00
A249-4-320257	WOOLPERT CONSULTANTS	SR 66 ROAD REPLACEMENT	12/15/2003	10/1/2005	99,000.00
A249-4-320259	THE SCHNEIDER CORPORATION	SR 15 ADDED TRAVEL LANES	4/11/2003	10/1/2007	181,350.00
A249-4-320261	JANSSEN & SPAANS ENGINEERING, INC.	I-465 AND 71ST STREET INTERCHANGE MODIFICATION	1/30/2004	10/1/2004	119,200.00
A249-4-320250	FINK, ROBERTS & PETRIE, INC.	I-74 BATESVILLE REST AREA	1/28/2004	10/1/2006	4,220.00
A249-4-320230	URS CORPORATION	PROVIDE PERSONNEL TO LAPORTE DISTRICT	5/1/2003	12/31/2004	700,000.00

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INDOT/ / (Contin	nued from previous page)				
A249-4-320303	CMID, INC.	DESIGN OF SR 229 ROAD RECONSTRUCTION	3/1/2004	3/1/2007	194,000.00
A249-4-320222	SIECO, INC.	DESIGN CONTRACT FOR SR 56 ROAD RECONSTRUCTION	2/1/2004	6/1/2008	288,000.00
A249-4-320223	KEN HERCEG & ASSOCIATES, INC.	DESIGN CONTRACT FOR SR 38 ROAD RECONSTRUCTION	2/1/2004	8/1/2008	570,300.00
A249-4-320224	SIECO, INC.	US 40 ROAD REHAB.	12/1/2003	6/1/2008	8,270.00
A249-4-320225	MID-STATE ENGINEERING, LLC	SR 42 ROAD REHAB.	12/30/2003	10/1/2005	28,550.00
A249-4-320226	EARTH EXPLORATION, INC.	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	550,000.00
A249-4-320240	SIECO, INC.	UPDATE TRACINGS FOR SR 48 ROAD REHAB PROJECT	2/9/2004	10/1/2005	113,700.00
A249-4-320228	PATRIOT ENGINEERING	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	400,000.00
A249-4-320239	THE H.C. NUTTING COMPANY	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	350,000.00
A249-4-320231	CTL ENGINEERING, INC.	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	550,000.00
A249-4-320232	FIRST GROUP ENGINEERING, INC.	NEW DESIGN AGMT. FOR SR 237	1/1/2004	3/1/2008	723,700.00
A249-4-320233	GREEN 3 INCORPORATED	SUPPLEMENT TO OPEN END LANDSCAPE DESIGN SERVICES CONTRACT	10/1/2003	9/30/2004	87,500.00
A249-4-320235	URS CORPORATION	ASSIGNED DESIGN SERVICE FOR ROAD DESIGN	11/7/2003	7/1/2006	166,600.00
A249-4-320236	BEAM, LONGEST & NEFF, Inc.	I-69 ADDED TRAVEL LANES	12/30/2003	10/1/2006	73,500.00
A249-4-320266	BONAR GROUP	I-69 PIPE CREEK REST AREA	1/26/2004	10/1/2006	207,720.00
A249-4-320227	R.W. ARMSTRONG & ASSOCIATES, INC.	OPEN-END BRIDGE REHAB.	12/1/2003	2/1/2006	500,000.00
A249-4-320292	CRAWFORD, MURPHY AND TILLY, INC.	ASSIGNMENT OF CONTRACT FOR A DESIGN PROJECT	4/1/2004	8/1/2005	0.00
A249-4-320262	PSI ENGINEERING	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	550,000.00
A249-4-320286	M.D. WESSLER & ASSOCIATES, INC.	SUPPLEMENT IS TO US 52 ROAD RECONSTRUCTION IN RUSSVILLE	2/1/2004	12/1/2006	47,400.00
A249-4-320287	QUANDT, INC.	SR 311 SMALL STRUCTURE REPLACEMENT OVER BROOK DITCH	2/9/2004	10/1/2006	3,600.00
A249-4-320288	COMMONWEALTH ENGINEERS, INC.	SR 26 SIGHT DISTANCE IMPROVEMENT	2/5/2004	6/1/2009	151,000.00
A249-4-320289	DLZ INDIANA, INC.	SUPPLEMENT TO INCREASE COST FOR OPEN END SURVEY	2/1/2004	6/18/2005	130,000.00
A249-4-320290	PENNONI ASSOCIATES	SHOP INSPECTION OF STRUCTURAL STEEL	1/1/2004	1/1/2006	200,000.00
A249-4-320283	URS CORPORATION	SUPPLEMENT TO DESIGN CONTRACT FOR SR 46 ROAD REHAB.	3/1/2004	6/1/2004	8,500.00
A249-4-320291	CRAWFORD, MURPHY AND TILLY, INC.	ASSIGNMENT OF CONTRACT FOR DESIGN PROJECT	4/1/2004	8/1/2006	0.00
A249-4-320282	CONSOER TOWNSEND ENVIRODYNE ENG., INC.	UTILITY COORDINATION RENEWAL	2/1/2004	2/1/2006	350,000.00
A249-4-320293	HANSON ENGINEERS, INC.	SR 49 NEW INTERCHANGE CONSTRUCTION	2/17/2004	6/1/2006	505,500.00
A249-4-320294	QK4	TRAFFIC DATA COLLECTION	3/1/2004	3/1/2006	500,000.00

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A249-4-320295	RLS ASSOCIATES, INC.	COMPLIANCE REVIEWS	1/1/2004	12/31/2004	95,952.16
A249-4-320299	MS CONSULTANTS	TRAFFIC FORECASTING	3/1/2004	3/1/2006	300,000.00
A249-4-320300	CONGDON ENGINEERING ASSOCIATES	SUPPLEMENT TO DESIGN CONTRACT FOR I-70 INTERCHANGE MODIFICATIONS	4/1/2004	9/1/2005	57,600.00
A249-4-320301	MID-STATES ENGINEERING, LLC	US 35 ADDED TRAVEL LANES	2/25/2004	1/1/2005	29,000.00
A249-4-320-290	PENNONI ASSOCIATES	SHOP INSPECTION OF STRUCTURAL STEEL	1/1/2004	1/1/2006	200,000.00
A249-4-320274	RQAW CONSULTING ENGINEERS & ARCHITECTS	CALCULATIONS OF BRIDGE LOAD CAPACITY RATINGS AND RELATED LOAD RATING WORK	5/1/2004	4/30/2006	200,000.00
A249-4-320216	ALT & WITZIG ENGINEERS, INC.	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	55,000.00
A249-4-320267	HNTB CORPORATION	SUPPLEMENT FOR SR 44 ROAD REHAB	1/1/2004	6/1/2007	71,500.00
A249-4-320268	BUTLER, FAIRMAN & SEUFERT, INC.	SUPPLEMENT THAT EXTENDS STRUCTURAL DESIGN REVIEW CONTRACT FOR ONE YEAR	1/1/2004	3/16/2005	0.00
A249-4-320269	BERNARDIN, LOCHMUELLER & ASSOCIATES, INC.	PROPOSED SUPPLEMENT #6 TO PERFORM WETLANDS INVESTIGATIONS	8/23/1998	9/30/2005	170,000.00
A249-4-320270	MIDWEST SURVEYING & MAPPING, INC.	UTILITY COORDINATION CONTRACT	1/15/2004	3/1/2006	300,000.00
A249-4-320271	EDWARDS & KELCEY, INC.	TRAFFIC FORECASTING	3/1/2004	3/1/2006	400,000.00
A249-4-320284	RQAW CORPORATION	SUPPLEMENT TO DESIGN CONTRACT FOR US 36/37 ADDED TRAVEL LANES	1/1/2004	5/1/2005	9,500.00
A249-4-320273	UNITED CONSULTING ENGINEERS	TRAFFIC FORECASTING	3/1/2004	3/1/2006	350,000.00
A249-4-320265	KEN HERCEG & ASSOCIATES, INC.	SR 358 ROAD RECONSTRUCTION	2/4/2004	1/1/2005	11,400.00
A249-4-320275	BERNARDIN, LOCHMUELLER & ASSOCIATES, INC.	PROPOSED SUPPLEMENT #1 FOR EXTENSION OF THE 171 LAYER GIS	2/15/2002	8/15/2005	0.00
A249-4-320276	CONGDON ENGINEERING ASSOCIATES, INC.	SUPPLEMENT FOR SR61 BRIDGE REPLACEMENT	1/1/2004	6/1/2006	8,200.00
A249-4-320277	CHRISTOPHER B. BURKE ENGINEERING, LTD	US 35 SIGHT DISTANCE IMPROVEMENT	2/11/2004	1/1/2007	81,500.00
A249-4-320278	BEAM, LONGEST & NEFF, INC.	US 12 DESIGN-BUILD CONTRACT IN PORTER COUNTY	2/11/2004	11/1/2004	0.00
A249-4-320280	A&F ENGINEERING CO., INC.	TRAFFIC DATA COLLECTION	3/1/2004	3/1/2006	600,000.00
A249-4-320281	DEIGHTON ASSOCIATES, LTD.	ENHANCE AND UPGRADE INDOT'S PM SYSTEM	3/1/2004	2/28/2005	134,730.00
A249-4-320272	UNITED CONSULTING ENGINEERS	TRAFFIC DATA COLLECTION	3/1/2004	3/1/2006	500,000.00
A249-4-320117	SIECO, INC.	DESIGN AGMT. FOR US 20 BRIDGE REPLACEMENT	8/1/2003	8/1/2007	139,700.00
A249-4-320107	TBE GROUP, INC.	SUBSURFACE UTILITY ENGINEERING	8/27/2003	10/1/2005	1,000,000.00
A249-4-320110	PAUL I. CRIPE	SR 135 ROAD REHAB.	10/1/2003	4/1/2007	230,000.00
A249-4-320112	UNITED CONSULTING ENGINEERS, INC.	DESIGN-BUILD CONTRACT FOR I-80	8/1/2003	12/1/2006	445,000.00
A249-4-320113	MID-STATE ENGINEERING, LLC	COMPLETE ASSIGNED PROJECTS UNDER A ROAD SERVICES AGMT.	8/1/2003	10/1/2007	155,810.86
A249-4-320114	RQAW	DESIGN CONTRACT US36/67	10/1/2003	5/1/2005	46,300.00

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A249-4-320221	SIECO, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR SR 32 ADDED TRAVEL LANES	1/1/2004	2/1/2007	66,500.00
A249-4-320116	FLOYD E. BURROUGHS & ASSOCIATES	DESIGN CONTRACT FOR SR 32 RECONSTRUCTION	10/1/2003	4/1/2008	631,400.00
A249-4-320104	AMERICAN CONSULTING, INC.	PERSONNEL TO GREENFIELD DISTRICT	7/1/2003	12/31/2004	600,000.00
A249-4-320119	CERTIFIED ENGINEERING, INC.	US 52 PAVEMENT REHAB.	7/8/2003	10/1/2007	293,500.00
A249-4-320125	BLALOCK & BROWN, INC.	UPDATE PUBLIC INVOLVEMENT PROCEDURES MANUAL AND HANDBOOK	10/2/2003	1/31/2004	0.00
A249-4-320128	CONGDON ENGINEERING ASSOCIATES, INC.	SR 267 BRIDGE REPLACEMENT	9/1/2003	9/1/2004	3,000.00
A249-4-320129	WOOLPERT CONSULTANTS	SR 66 ROAD REHAB.	9/5/2003	10/1/2005	50,500.00
A249-4-320132	BUTLER, FAIRMAN & SEUFERT, INC.	SUPPLEMENT TO OPEN END BRIDGE REHAB. CONTRACT	10/1/2003	5/10/2004	330,000.00
A249-4-320133	GAI CONSULTANTS	SUPPLEMENT TO DESIGN CONTRACT FOR US 33 INTERSECTION	9/1/2003	5/1/2004	8,328.00
A249-4-320115	GREEN 3 INC.	SUPPLEMENT TO OPEN END LANDSCAPE DESIGN CONTRACT	8/1/2003	9/30/2004	0.00
A249-4-320087	KEN HERCEG & ASSOCIATES, INC.	NO COST TIME EXTENSION TO OPEN-END BRIDGE REHAB. CONTRACT	8/1/2003	5/31/2006	0.00
A249-3-320193A	TOWN OF WESTFIELD	CONSTRUCT DIFFERENT PROJECTS AT THE SAME TIME	3/10/2003	4/1/2005	12,567.00
A249-3-320254	WILBUR SMITH ASSOCIATES	TOLL ROAD DISTRICT TRAFFIC ENGINEER	7/1/2003	6/30/2007	450,000.00
A249-4-320002	AMERICAN CONSULTING, INC.	165/70 CONCRETE PAVEMENT RESTORATION	4/1/2004	4/1/2005	72,400.00
A249-4-320025	LAWSON-FISHER ASSOCIATES	SR 32 ADDED TRAVEL LANES	6/5/2003	10/1/2005	32,100.00
A249-4-320026	DLZ INDIANA, INC.	US 40 ROAD REPLACEMENT IN BRAZIL	5/22/2003	10/1/2005	26,000.00
A249-4-320084	AMERICAN CONSULTING, INC.	I-70 STREAM RELOCATION	8/12/2003	10/1/2004	465,377.12
A249-4-320106	D.L. SAVAGE ENGINEERING, INC. & KLOEKER ENGINEERING P.C.	OPEN END CONTRACTS	7/1/2003	7/1/2005	200,000.00
A249-4-320086	BURGESS & NIPLE, INC.	NEW DESIGN AGMT. FOR SR 1 PAVEMENT REPLACEMENT	8/1/2003	9/1/2008	278,620.00
A249-4-320105	HNTB CORPORATION	NEW DESIGN CONTRACT FOR SR 22 ROAD REHAB.	9/1/2003	3/1/2008	1,337,850.00
A249-4-320088	FINK, ROBERTS & PETRIE, INC.	ASSIGNED DESIGN CONTRACT FOR ROAD DESIGN	7/1/2003	7/1/2005	500,000.00
A249-4-320090	BEAM, LONGEST & NEFF, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR SR 66 INTERCHANGE MODIFICATION	8/1/2003	8/1/2004	30,000.00
A249-4-320091	COMMONWEALTH ENGINEERS, INC.	NEW DESIGN CONTRACT FOR SR 66 ROAD REHAB.	10/1/2003	4/1/2007	242,000.00
A249-4-320094	THE CORRADINO GROUP	SUPPLEMENT TO DESIGN CONTRACT FOR SR 44 INTERSECTION IMPROVEMENT	8/1/2003	4/1/2004	4,000.00
A249-4-320096	GRESHAM, SMITH AND PARTNERS	ROAD DESIGN SERVICES CONTRACT	9/1/2003	9/1/2005	300,000.00
A249-4-320136	SIECO, INC	SUPPLEMENT TO DESIGN CONTRACT	11/1/2003	6/1/2008	55,100.00
A249-4-320085	H. STEWART KLINE & ASSOCIATES	SUPPLEMENT TO BRIDGE ASSIGNED DESIGN SERVICES CONTRACT	8/1/2003	12/1/2004	2,400.00

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A249-4-320207	THE CORRADINO GROUP	DISTRICT DESIGN SERVICES CONTRACT	2/1/2004	2/1/2006	300,000.00
A249-4-320134	JANSSEN & SPAANS ENGINEERING, INC.	CONSULTANT REVIEW CONTRACT	9/11/2003	12/31/2005	0.00
A249-4-320181	COMMUNITY TRANSPORTATION SOLUTIONS, INC.	GENERAL ENGINEERING SERVICES TO THE OHIO RIVER BRIDGES PROJECT	9/23/2003	6/1/2004	2,798,399.00
A249-4-320186	RLS & ASSOCIATESS	PREPARE CYS 2002 AND 2003 IN PUBLIC TRANSIT ANNUAL REPORTS	1/1/2004	9/30/2004	3,500.00
A249-4-320202	USI CONSULTANTS, INC.	RIGHT OF WAY ENGINEERING	1/1/2004	1/1/2005	300,000.00
A249-4-320203	THE CORRADINO GROUP	RIGHT OF WAY ENGINEERING AND SERVICES	1/1/2004	1/1/2005	500,000.00
A249-4-320204	R.W. ARMSTRONG & ASSOCIATES, INC.	RIGHT OF WAY ENGINEERING AND SERVICES	1/1/2004	1/1/2005	500,000.00
A249-4-320176	PARSONS BRINCKERHOFF QUADE & DOUGLAS, INC.	I-70 ADDED TRAVEL LANES	9/19/2003	10/1/2004	924,106.00
A249-4-320206	A&F ENGINEERING CO., INC.	NEW DESIGN CONTRACT FOR SR 32 ROAD RECONSTRUCTION	1/1/2004	6/1/2007	1,186,060.00
A249-4-320175	THE SCHNEIDER CORPORATION	SR 10 SMALL STRUCTURE REPLACEMENT	10/22/2003	3/1/2005	13,100.00
A249-4-320208	CONGDON ENGINEERING ASSOCIATES, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR I-70 INTERCHANGE MODIFICATIONS	1/1/2004	9/1/2005	9,700.00
A249-4-320210	CONGDON ENGINEERING ASSOCIATES, INC.	SUPPLEMENT TO OPEN-END BRIDGE REHAB.	1/1/2004	3/31/2006	270,000.00
A249-4-320211	FINK, ROBERTS & PETRIE, INC.	NEW AGMT. FOR OPEN-END BRIDGE REHAB.	12/1/2003	2/1/2006	500,000.00
A249-4-320212	THE SCHNEIDER CORPORATION	I 65 INTERCHANGE MODIFICATION	12/18/2003	6/1/2006	294,700.00
A249-4-320213	QUANDT, INC.	DISTRICT DESIGN SERVICES CONTRACT	2/1/2004	2/1/2006	0.00
A249-4-320214	CERTIFIED ENGINEERING, INC.	NEW DESIGN AGMT. FOR SR 3 ROAD RECONTRUCTION	1/1/2004	3/1/2008	668,500.00
A249-4-320205	DONOHUE & ASSOCIATES	NEW DESIGN CONTRACT FOR SR 234 ROAD RECONSTRUCTION	2/1/2004	6/1/2008	491,100.00
A249-4-320150	SIECO, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR US 421 ADDED TRAVEL LANES	10/1/2003	2/1/2004	44,870.00
A249-4-320249	BEAM, LONGEST & NEFF, INC.	US 41 INTERCHANGE MODIFICATION	1/7/2004	6/1/2009	1,212,500.00
A249-4-320140	SPECTRUM MAPPING, LLC	PREPARATION OF DIGITIZED MAPPING FILES AND ORTHOPHOTOS	10/1/2003	12/1/2003	75,022.50
A249-4-320141	BURGESS & NIPLE, INC.	SHOP PLAN REVIEW CONTRACT RENEWAL	9/5/2003	11/1/2005	200,000.00
A249-4-320142	CROSSROAD ENGINEERS	NEW DESIGN CONTRACT FOR SR 19	11/1/2003	5/1/2008	695,000.00
A249-4-320144	RQAW CORPORATION	I-70 GREENFIELD REST AREA	9/11/2003	10/1/2004	70,500.00
A249-4-320147	SIECO, INC.	ADDS FUNDS TO CONSTRUCTION CHANGES AND PARTNERING PROVISION OF CONTRACT	6/16/2003	10/1/2003	200,000.00
A249-4-320177	ASA ENGINEERING CONSULTANTS, INC.	SUPPLEMENT TO BRIDE ASSIGNED DESIGN SERVICES CONTRACT	10/1/2003	3/1/2006	45,000.00
A249-4-320149	JANSSEN & SPAANS ENGINEERING, INC.	SUPPLEMENT TO DESIGN SERVICES CONTRACT	9/1/2003	3/1/2004	6,100.00
A249-4-320135	FLOYD E. BURROUGHS & ASSOCIATES	DESIGN AGMT. FOR I-65 BRIDGE REHAB.	9/1/2003	7/1/2005	310,600.00

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A249-4-320151	ENGINEERING DESIGN AND INSPECTION SERVICES, INC.	SR 46 ADDED TRAVEL LANES	10/7/2003	10/1/2008	239,640.00
A249-4-320153	CONGDON ENGINEERING ASSOCIATES, INC.	SUPPLEMENT TO DESIGN CONTRACT	12/1/2003	6/1/2004	51,000.00
A249-4-320170	EARTH TECH, INC.	SUPPLEMENT TO DESIGN CONTRACT FOR SR 256 DRAINAGE PROBLEMS	11/1/2003	5/1/2004	21,500.00
A249-4-320171	ASA ENGINEERING CONSULTANTS, INC.	SUPPLEMENT TO BRIDGE ASSIGNED DESIGN SERVICES CONTRACT	10/1/2003	12/1/2004	47,600.00
A249-4-320173	EDWARDS & KELCEY, INC.	US 231 INTERSECTION IMPROVEMENTS	10/5/2003	9/1/2006	96,000.00
A249-4-320174	ASA ENGINEERING CONSULTANTS, INC.	SUPPLEMENT TO BRIDGE ASSIGNED DESIGN SERVICES CONTRACT	10/1/2003	3/1/2006	11,160.00
A249-4-320148	QK4	ASSIGNED DESIGN SERVICE CONTRACT	7/1/2003	7/1/2005	300,000.00
A249-4-524- 0052	CHAPARRAL SYSTEMS CORPORATION	MAINTENANCE, TRAINING, CUSTOM PROGRAMMING & MAINTENANCE FOR IN-HOUSE SOFTWARE.	4/1/2004	3/31/2005	70,618.00
A249-4-320247	EDWARDS & KELCEY, INC.	NO COST TIME EXTENSION FOR US 36 DANVILLE CORRIDOR FEASIBILITY STUDY	7/24/2000	8/31/2004	0.00
A249-4-320304	GOBLE, RAUSCHE, LIKINS & ASSOCIATES, INC.	STATEWIDE GEOTECHNICAL WORK	1/5/2004	1/4/2006	200,000.00
A249-5-320009	BEAM, LONGEST, & NEFF, INC	I-69 ADDED TRAVEL LANES	6/11/2004	10/1/2005	14,100.00
A249-5-320008	EDWARDS & KELCEY, INC.	OPEN-END SIGNING AND LIGHTING CONTRACT	6/18/2004	6/1/2006	150,000.00
A249-5-320002	FARRAR, GARVEY & ASSOCIATES, LLC	ROAD RECONSTRUCTION ON US 150 APPROXIMATELY 4.5 MILES	6/1/2004	8/1/2008	539,850.00
A249-4-540- 0035	HEWLETT PACKARD COMPANY	DEC/COMPAQ SOFTWARE MAINTENANCE.	2/16/2004	2/13/2005	43,866.12
A249-4-524- 0042	EXOR CORPORATION	VENDOR WILL E-PLATINUM EXTENDED SUPPORT AND MAINTENANCE.	4/1/2004	3/31/2005	49,300.00
A249-4-524- 0041	EXOR CORPORATION	VENDOR WILL PROVIDE BRONZE SUPORT AND MAINTENANCE.	4/1/2004	3/31/2005	24,591.71
A249-4-320410	US INFRASTRUCTURE, INC	SR 39 ROAD REPLACEMENT PROJECT	5/19/2004	6/1/2008	270,000.00
A249-4-320324	DLZ INDIANA, INC.	NOISE WALL DESIGN	3/24/2004	10/1/2007	883,000.00
A249-4-320306	CERTIFIED ENGINEERING, INC.	SR 42 ROAD REPLACEMENT	3/5/2004	10/1/2008	141,400.00
A249-5-320001	AMERICAN CONSULTING, INC.	ADDED TRAVEL LANES SR 331, CONSULTANT SELECTED TO COMPLETE DESIGN WORK	5/1/2004	10/1/2007	401,700.00
A249-4-320305	BERNARDIN LOCHMUELLER & ASSOCIATES	SUPPLEMENT TO INCREASE AMOUNT FOR US 231 COPRS PERMITTING	2/1/2004	10/31/2005	45,000.00
A249-4-320318	URS CORPORATION	ADDITIONAL WORK FOR FOUR ADS ASSIGNMENTS	5/1/2004	9/1/2005	36,500.00
A249-4-320307	KERAMIDA ENVIRONMENTAL, INC.	ENGINEERING SERVICES	4/1/2004	3/31/2006	0.00
A249-4-320308	PARSONS BRINKERHOFF QUADE & DOUGLAS	PROVIDE PERSONNEL TO LAPORTE DISTRICT	8/1/2003	12/31/2004	700,000.00
A249-4-320309	WOOLPERT CONSULTANTS	I-65 INTERCHANGE MODIFICATION	2/24/2004	10/1/2007	444,400.00

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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Contin	nued from previous page)				
A249-4-320310	WOOLPERT CONSULTANTS	TRAFFIC FORECASTING	3/1/2004	3/1/2006	300,000.00
A249-4-320311	URS	TRAFFIC DATA COLLECTION	3/1/2004	3/1/2006	300,000.00
A249-4-320315	DLZ INDIANA, INC.	I-69 ADDED TRAVEL LANES	2/20/2004	10/1/2007	1,601,600.00
A249-4-320317	RQAW CORPORATION	US 41 ROAD RECONSTRUCTION	3/8/2004	10/1/2007	75,200.00
			INDO:	 T/ / Sub Total:	128,525,127.47
INS/ /					
A43-4-ID0I-04- SJH	ST. JOSEPH HOSPITAL & HEALTH CENTER	PROVIDE OFFICE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/31/2006	0.00
A43-4-ID0I- CSNOW	SNOW, CHRISTEL	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	16,028.00
A43-5-D0l210- 0P01	PINNACLE ACTUARIAL RESOURCES	REVIEW/PROVIDE WRITTEN ANALYSIS OF DOCU- MENTS FILED BY DESIGNATED INSURANCE COMPA	6/1/2004	5/31/2006	28,000.00
A43-4-IDOI-04- AAAD	AREA VII AGENCY ON AGING AND DISABLED	ORGANIZATION VOLUNTARILY PROVIDE AT NO COST INSURANCE/SUITABLE SPACE FOR TRAINING	1/4/2004	12/31/2006	0.00
A43-4-ID0I-TS	STECH, TWYLA	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	45,188.00
A43-4-ID0I- SWIRCA	SOUTH WESTERN INDIANA REGIONAL COUNCIL ON AGING	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	10,421.60
A43-4-ID0I-NW	WORTHINGTON, NELLE	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	25,244.00
A43-4-ID0I-NA	ALLDREDGE, NANNIE L.	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	39,121.20
A43-4-ID0I- KCSS	KOSCIUSKO COMMUNITY SENIOR SERVICES	PROVIDE OFFICE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/31/2005	0.00
A43-4-ID0I-DH	HIGGINS, DORIS	VOLUNTEER COORDINATION	4/1/2004	3/31/2005	16,438.27
A43-5-DOI210- 0P02	WRIGHT, JUDITH	EVALUATE THE PROCESS FOR REVIEWING INSUR- ANCE RATE/FORM FILING/ESTABLISH A PROCESS	6/1/2004	2/1/2005	50,000.00
A43-4-D0l210- MS05	QUALITY ENVIRONMENTAL PROFESSIONALS	PROVIDE GEOLOGICAL ENGINEERING SERVICES	4/30/2004	4/30/2006	200,000.00
A43-3-D0I210- 0P04	KEITH POWELL & ASSOCIATES, LTD	REVIEW ACCIDENT AND HEALTH POLICY PREMIUM RATES SUBMITTED BY INSURERS	10/31/2003	10/30/2004	337,522.00
A43-4-D01210- 0P02	CROWE, ADAM O.	ADMINISTRATIVE LAW JUDGE	12/1/2003	12/1/2004	10,000.00
A43-4-ID0I-04- LS	LIFESTREAM SERVICES	PROVIDE OFFICE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/13/2006	0.00
A43-4-D0l210- 0P03	HAWKINS, PAM	ADVISE DOI ON MEETING ACCREDITATION STAND- ARDS OF NATIONAL ASSN OF INSURANCE COMMIS	10/1/2003	9/30/2005	100,000.00
A43-4-ID0I-03- CS	SNOW, CHRISTEL	VOLUNTEER COORDINATION	7/1/2003	3/31/2004	12,300.00
A43-4-ID0I-04- BBJYMCA	BARBARA B. JORDAN YMCA	IDOI/OPERATING	1/1/2004	12/31/2006	0.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INS/ / (Continue	d from previous page)				
A43-4-ID0I-04- BCSS	BOONE COUNTY SENIOR SERVICES	IDOI/OPERATING	1/1/2004	12/31/2006	0.00
A43-4-ID0I-04- HCCA	HUNTINGTON COUNTY COUNCIL ON AGING	PROVIDE SUITABLE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/31/2006	0.00
A43-4-ID0I-HCC	HANNA COMMUNITY COUNCIL	PROVIDE OFFICE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/31/2005	0.00
A43-4-ID0I-04- JCPL	JENNINGS COUNTY PUBLIC LIBRARY	PROVIDE OFFICE SPACE FOR TRAINING AND COUNSELING SERVICES	1/1/2004	12/31/2006	0.00
A43-1-DOI210- 0P03	MERCER RISK, FINANCE & INSURANCE CONSULTING	REVIEW & ANALYZE PERSONAL & COMMERCIAL POLICY PREMIUM RATES SUBMITTED TO THE DEPT.	1/1/2004	12/31/2004	486,000.00
A43-4-D0I210- 0P01	EXPERIOR ASSESSMENTS	ADMINISTER INSURANCE PRODUCER LICENSING EXAMINATIONS	3/1/2004	2/28/2006	0.00
			INS	S/ / Sub Total:	1,376,263.07
LAB/ /					
AA72-4- 0000000010	STEELE COMMUNICATIONS	PROVIDE COMMUNICATION AND MEDIA RELATED SERVICES	12/2/2003	5/30/2004	1,575.00
AA72-4- 0000000012	DUN & BRADSTREET	CONTINUE TO PROVIDE ACCURATE INDIANA ESTABLISHMENT INFORMATION	12/2/2003	5/30/2004	59,761.18
			LAE	3/ / Sub Total:	61,336.18
LETB/ /					
A83-4-11	BRILJENT	DEVELOPMENT OF INTERACTIVE TRAINING FOR THE NEW DISTANCE LEARNING PROGRAM	11/17/2003	11/17/2004	29,180.00
A83-4-20	ENVISAGE TECHNOLOGIES CORPORATION	DESIGN AND DEVELOP AN ENTERPRISE-CLASS ACADEMY AUTOMATION SYSTEM ACADIS	6/1/2004	5/31/2005	55,000.00
			LETE	3/ / Sub Total:	84,180.00
LIB/ /					
A64-4-26	SECURATEX	PROVIDE AFTERNOON AND SATURDAY SECURITY SERVICES	3/15/2004	3/14/2005	19,510.40
A64-3-ISL-13	ALLISON'S PRESS CLIPPING SERVICE	READ NEWSPAPER THAT COVER THE STATE OF INDIANA SHIP TO LIBRARY DEVELOPMENT OFFICE	1/1/2004	12/31/2004	1,750.00
			LIE	3/ / Sub Total:	21,260.40
LTGOV/ /					
A69-3-LTG-03- 001	LOCKE REYNOLDS	PARLIMENTARIAN FOR THE LIEUTENANT GOVERNOR'S OFFICE	7/1/2003	6/30/2005	50,000.00

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LTGOV/ / (Conti	nued from previous page)				
A69-3-LTG-03- 002	NUSSBAUM, RICHARD II , ATTORNEY AT LAW	PROVIDE LEGAL SERVICES	7/1/2003	6/30/2005	123,736.00
LTOOVINA			LTGOV/ /	Sub Total:	173,736.00
LTGOV/VA/ A337-4-VA04-	TRUITT COMMUNICATIONS	COLLECT DATA ON CONCUMEDS DUDGUASES	11/1/2003	9/30/2005	201,863.70
101	TRUTT COMMUNICATIONS	COLLECT DATA ON CONSUMERS PURCHASES, PRE FERENCES/ATTITUDES ABOUT FARM DIRECT PROD	11/1/2003	9/30/2003	201,003.70
			LTGOV/VA/	Sub Total:	201,863.70
MEB/ /					
MEB1-0-4	INDIANA UNIVERSITY	PROVISION OF SUPPORTIVE SERVICES TO THE MEDICAL EDUCATION BOARD	7/1/2003	6/30/2004	41,252.00
			MEB/ /	Sub Total:	41,252.00
P&A/ /					
C48-1-004-022	GRIMMITT, KELLY D.	PROVIDE LEGAL SERVICES	5/1/2004	4/30/2005	18,000.00
C48-1-004-023	HENDREN, ROBERT H.	PROVIDE LEGAL REPRESENTATION	5/1/2004	4/30/2005	15,000.00
C48-3-044-001	MARTIN, TONY	CONDUCT FOUR TRAINING SESSIONS ON RESIDENTS RIGHTS FOR GUARDIANS	5/1/2004	11/30/2004	7,000.00
C48-3-044-005	MENTAL HEALTH ASSOCIATION IN INDIANA	PAIMI FEDERAL GRANT	10/1/2003	9/30/2004	13,430.00
			P&A/ /	Sub Total:	53,430.00
PA / /					
A158-4-03	BISCHOF, ROBIN M.	ASSIST TRAFFIC SAFETY ATTORNEY IN SETTING UP STATEWIDE CONFERENCES	4/1/2004	12/31/2004	9,700.00
			PA/ /	Sub Total:	9,700.00
PDC/ /					
A201-4-101	SMALL, MARK	UPDATE THE INDIANA PUBLIC DEFENDER COUNCIL'S JURY INSTRUCTION MANUAL	3/22/2004	10/31/2004	8,000.00
A201-4-102	MARQUISE MICRO APPLICATIONS	DESIGN AND DEVELOP A DATABASE ON INDIGENT DEFENSE SERVICES IN EACH COUNTY IN INDIANA	6/7/2004	12/31/2004	10,000.00
A201-4-01	RICHMOND, TERRANCE W.	ASSIST IN DESIGNING AND CONDUCTING THE COUNCIL'S TRAINING PROGRAMS	7/1/2003	6/30/2004	40,000.00
A201-4-03	ENGLISH, JODIE	ASSIST IN DESIGNING AND CONDUCTING THE COUNCIL'S TRAINING PROGRAMS	7/1/2003	6/30/2004	40,000.00

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PDC/ / (Continu	ed from previous page)				
A201-4-02	RICHMOND, TERRANCE W.	SERVE AS A MENTOR TO ATTORNEYS RECENTLY ADMITTED TO THE BAR	7/1/2003	6/30/2004	45,000.00
			PDC/	/ Sub Total:	143,000.00
PER/ /					
D9-4-BENEF- 001	DETRUDE & COMPANY	PROVIDE HEALTH AND WELFARE BENEFIT PLANS	9/15/2003	9/14/2006	70,000.00
D9-3-BENEF- 005	M-PLAN	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2004	12/31/2006	87,208,578.00
D9-3-BENEF- 003	ARNETT HMO	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2004	12/31/2006	9,676,678.00
D9-3-BENEF- 001	ADVANTAGE HEALTH SOLUTIONS	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	10,599,485.00
D9-0-DISAB-001	JWF SPECIALTY COMPANY	WORKERS' COMPENSATION AND STATE EMPLOYEE DISABILITY PLAN	7/1/2003	6/30/2005	2,886,906.00
D9-4-BENEF- 004	DELTA DENTAL PLAN OF INDIANA	PROVIDE DENTAL INSURANCE	1/4/2004	12/31/2007	65,201,040.00
D9-4-LABOR- 001	KLAPER, MARTIN J.	CHIEF SPOKESPERSON FOR SETTLEMENT NEGOTIATIONS WITH AFSCME, UNITY AND IPLEA	3/1/2004	9/30/2004	42,000.00
D9-4-BENEF- 003	ANTHEM INSURANCE COMPANIES	TRADITIONAL AND PREFERRED PROVIDER SELF INSURED	1/1/2004	12/31/2004	79,108,120.00
			PER/	/ Sub Total:	254,792,807.00
PSB/ /					
A412-3-042	PERPETUAL TECHNOLOGIES, INC.	DESIGN, DEVELOP AND IMPLEMENT ORACLE DATABASE & PERFORM MIGRATION FROM OLD SYSTEM	1/26/2004	1/25/2005	124,610.00
A412-3-080	METROPOLITAN SCHOOL DISTRICT OF DECATUR TOWNSHIP	ADMINISTER THE CANDIDATE SUBSIDY PROGRAM	7/1/2003	6/30/2004	81,234.00
A412-4-020	INDIANA ASSOCIATION OF SCHOOL PSYCHOLOGISTS	DETERMINE REQUIREMENTS, PROCESS & IMPLE- MENTATION FOR ENDORSING LICENSED PSYCHOLO	7/1/2003	6/30/2004	26,000.00
A412-4-039	SHANK PUBLIC RELATIONS COUNSELORS	PROVIDE PUBLIC RELATION SERVICES	2/1/2004	4/23/2004	15,000.00
			PSB/	/ Sub Total:	246,844.00
PSTI/ /					
P28-3-0017	WILLIAMS, STEVEN E.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	6/4/2003	9/30/2004	8,000.00
P28-3-0009	NULLINER, JERRY	INSTRUCT SEVERAL TRAINING COURSES	4/22/2003	9/30/2004	8,000.00
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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
PSTI/ / (Continu	ed from previous page)				
P28-3-0007	PFISTERER, CLYDE	INSTRUCT THE NATIONAL FIRE ACADEMY COURSE AND OTHER COURSES	4/23/2003	9/30/2004	8,000.00
P28-3-0014	THOMPSON III, PAUL F.	INSTRUCT COUNTER-TERRORISM TRAINING	5/30/2003	9/30/2004	8,000.00
P28-3-0016	ROSA, ANTONIO	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	6/13/2003	9/30/2004	8,000.00
P28-3-0023	RICHARDS, GARY	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	7/29/2003	9/30/2004	8,000.00
P28-3-0013	MATHIS, SAMUEL W.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	5/23/2003	9/30/2004	8,000.00
P28-3-0026	HUFFER, WILLIAM	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	7/14/2003	9/30/2004	8,000.00
P28-3-0024	COLVIN, PAUL M.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	7/22/2003	9/30/2004	8,000.00
P28-1-0004	PROFESSIONAL CONVENTIONS & MEETINGS	INDIANA EMERGENCY RESPONSE CONFERENCES	1/1/2004	12/31/2004	17,420.00
P28-3-0005	NEWGENT, BILL	TEACH THE HAZARDOUS MATERIALS AWARENESS/ HAZARDOUS MATERIALS OPERATIONS LEVEL TRAINING	3/28/2003	8/31/2004	2,400.00
P28-3-0019	GRIFFITH, JOE	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	7/2/2003	9/30/2004	8,000.00
P28-3-0021	MCCONNELL, LESLIE	INSTRUCT THE COUNTER-TERRORISM TRAINING IN INDIANA	7/2/2003	9/30/2004	8,000.00
P28-3-0025	CHRISTMAS, CLYDE L.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	7/2/2003	9/30/2004	8,000.00
P28-3-0012	TIM KRACK	INSTRUCTOR FOR COUNTER-TERRORISM TRAINING, HAZARDOUS MATERIAL AWARENESS, ETC.	4/10/2003	9/30/2004	8,000.00
P28-3-0022	MIDDLETON, JOHN M.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING/CERTIFICATION PROGRAM	6/23/2003	9/30/2004	8,000.00
			PST	I/ / Sub Total:	131,820.00
REV/ /					
A53-2-072	OFFICIAL PAYMENTS CORPORATION	PROVIDE INTERACTIVE VOICE RESPONSE SERVICE TO PROCESS CREDIT CARD PAYMENTS PER IRS	11/1/2003	10/31/2005	0.00
				(0 +	I) D 00 -f 07

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REV/ / (Continue	ed from previous page)				
A53-4-015	DRIVER SOLUTIONS d/b/a C1 PROFESSIONAL TRAINING CENTER	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	1/1/2004	8/14/2005	0.00
A53-4-084	ACCENTURE LLP	MAINTENANCE OF THE RETURNS PROCESSING SYSTEM	9/1/2003	8/31/2007	12,500,000.00
A53-4-0904019	ALLISON PAYMENT SYSTEMS	PRINT AND MAIL BUSINESS AND ESTIMATED INDIVIDUAL INCOME TAX COUPON VOUCHER PACKAGES	10/1/2003	9/30/2005	335,000.00
A53-4-098	KINDER, PAUL	FUNCTION AS TECHNICAL RESOURCE PERSON FOR REVENUE'S AUDIT DIVISION	10/6/2003	4/7/2004	23,400.00
A53-2-153	ANDERSON GROUP CONSULTING, LLC	PROVIDE DATA ENTRY SERVICES	1/1/2004	12/31/2005	2,000,000.00
A53-2-152	JASNEEK	PROVIDE PERSONNEL TO PERFORM DATA ENTRY, CLERICAL, ADMINISTRATIVE AND SUPERVISORY SERVICES	1/1/2004	12/31/2005	6,000,000.00
A53-2-151	MANPOWER	PROVIDE PERSONNEL TO PERFORM DATA ENTRY, CLERICAL, ADMINISTRATIVE AND SUPERVISORY SERVICES	1/5/2004	12/31/2005	6,000,000.00
A53-2-097	NATIONAL CITY BANK OF INDIANA	PROVIDE BANKING SERVICES FOR RECEIVING & DEPOSITING STATE TAX MONIES	8/1/2003	7/31/2004	252,500.00
A53-2-009	BANK ONE, INDIANA	PROVIDE DIRECT DEPOSIT SERVICES	7/1/2003	6/30/2005	18,000.00
A53-2-163	IMAGE ENTRY	PROVIDE DATA ENTRY SERVICES	1/1/2004	12/31/2005	2,000,000.00
A53-4-048	TURNER, JAMES L.	CONSULTANT	8/1/2003	7/31/2004	36,000.00
			RE	EV/ / Sub Total:	29,164,900.00
REV/ST/					
A320-2-102	C 1 PROFESSIONAL TRAINING CENTER	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-107	NORTH AMERICAN VAN LINES	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-4-035	SBC GLOBAL SERVICES, INC.	INSTALL GIGABIT ETHERNET METROPOLITAN AREA NETWORK	10/1/2003	9/30/2006	35,328.00
A320-2-117	SCHNEIDER NATIONAL CARRIERS	ADMINISTER THE COMMERCIAL DRIVER LICENSE SKILL TEST	8/15/2003	8/14/2005	0.00
A320-2-116	FIRST TIME DEVELOPMENT CORPORATION	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-114	BAYLOR TRUCKING	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TEST	8/15/2003	8/14/2005	0.00
A320-2-113	VINCENNES UNIVERSITY	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-100	BECK BUS TRANSPORTATION CORPORATION	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00

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REV/ST/ (Continu	ued from previous page)				
A320-2-108	TRUCK DRIVER INSTITUTE OF INDIANA	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-0-236	UPWARD BOUND PROJECT VINCENNES UNIVERSITY	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-106	HORIZON TRANSPORT	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-105	CRAWFORD, CLARENCE	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-104	CRAWFORD, CLARENCE	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-103	C 1 PROFESSIONAL TRAINING CENTER	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-2-101	C 1 PROFESSIONAL TRAINING CENTER	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
A320-0-248	VINCENNES UNIVERSITY	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TEST	8/15/2003	8/14/2005	0.00
A320-2-111	COMMERCIAL DRIVER INSTITUTE	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	8/15/2003	8/14/2005	0.00
			REV/ST/	Sub Total:	35,328.00
SBA/ /					
A18-4-0802	KING, LENA	AUDIT AND EXAMINE THE OFFICES OF VARIOUS GOVERNMENTAL UNITS	5/15/2004	5/14/2005	25,000.00
A18-4-0803	NATIONAL ASSOCIATION OF STATE AUDITORS	REVIEW THE AUDIT PROCESS AND PROCEDURES OF STATE BOARDS OF ACCOUNTS	8/28/2003	12/31/2003	25,000.00
			SBA/ /	Sub Total:	50,000.00
SEMA/ /					
C44P-3-104	DAVIS, DUANE	TEACH TRAINING COURSE(S)	2/28/2003	9/30/2004	4,550.00
C44P-2-012	DUFEK, RICHARD C.	CO-INSTRUCT THE "CHEMISTRY OF HAZARDOUS MATERIALS COURSE"	1/1/2004	12/31/2004	30,520.00
C44P-3-096	TITAN CORPORATION	DEVELOP/CONDUCT AN AWARENESS AND ORIENTATION PROGRAM/EMERGENCY MANAGEMENT EXERCISES	7/18/2003	4/30/2005	754,527.00
C44P-4-129	ELECTRONIC COMMUNICATION SYSTEMS	PROVIDE DIRECT SUPPORT OF THE INDIANA CSEPP ALERT SYSTEM	1/1/2004	12/31/2004	19,312.00
C44P-4-104	EMERGENCY SERVICES EDUCATION CENTER	ACT AS AN ADJUNCT INSTRUCTOR FOR SEMA AND PSTI/EMERGENCY MGMT TRAINING COURSES	11/10/2003	9/30/2004	4,875.00
C44P-4-103	COLLINS, RANDALL	ACT AS AN ADJUNCT FOR SEMA FOR EMERGENCY MANAGEMENT TRAINING COURSES	11/26/2003	9/30/2004	1,500.00
C44P-3-114	TIBBETTS, HARRY W.	TEACH TRAINING COURSE(S)	2/24/2003	9/30/2004	4,875.00
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SEMA/ / (Contin	ued from previous page)				
C44P-3-110	GRIFFIN, FREDRICK	TEACH TRAINING COURSE(S)	2/28/2003	9/30/2004	4,875.00
C44P-4-091	SIMPSON, DONALD	INSTRUCT AND FACILITATE EMERGENCY MANAGEMENT TRAINING COURSES	10/7/2003	9/30/2004	1,200.00
C44P-0-009A	DUFEK, RICHARD C.	INSTRUCTOR PER SEMA SARA TITLE III TRAINING PROGRAM	4/27/2004	4/27/2005	24,000.00
C44P-1-008	DIVERSIFIED BUSINESS SERVICES	INSTRUCTOR FOR SARA TITLE III TRAINING PROGRAM	10/30/2003	12/31/2004	225,000.00
C44P-4-133	EAST, JOE	ACT AS AN ADJUNCT INSTRUCTOR	12/10/2003	9/30/2004	4,350.00
C44P-2-003	PETRICH, P.R.	ADMINISTER TRAINING PHYSICALS FOR CLASSES ON USE OF P.P.E.s/DETOXIFICATION PROCEDURES	1/1/2004	12/31/2005	18,400.00
C44P-4-134	RICHARDSON, GARY	ACT AS AN ADJUNCT INSTRUCTOR FOR EMERGENCY MANAGEMENT TRAINING COURSES	12/12/2003	9/30/2004	3,200.00
C44P-2-021	REED, JERRY H.	PROJECT MANAGER OF AN INDOOR ALERT SYSTEM IN SEVERAL COUNTIES	6/1/2004	5/31/2005	46,000.00
C44P-4-100	ARNOLD, DAVID	INSTRUCT AND FACILITATE THE BASIC AND INTERMEDIATE STORM SPOTTER COURESES	10/7/2003	9/30/2004	4,550.00
C44P-2-024	ROGERS, KEN	PREPARE AN EIGHT PAGE CAMERA-READY NEWSLETTER	9/1/2003	8/31/2004	2,800.00
C44P-3-113	BROWN, CHARLES R.	TEACH TRAINING COURSE(S)	2/28/2003	9/30/2004	4,875.00
C44P-3-060	MOFFETT, BARB	COORDINATE CITIZEN'S ADVISORY COMMITTEE MEETING	11/1/2003	10/31/2004	2,000.00
C44P-4-137	TITAN CORPORATION	FULL SCALE EXERCISES FOR THE PURPOSE OF REVIEW AND VALIDATING REGIONAL TERRORISM	1/1/2004	12/31/2005	1,899,993.00
C44P-3-094	DUPONT, HENRY	CO-INSTRUCT THE HAZARDOUS MATERIALS OPERATING SITE PRACTICES COURSE	12/14/2003	12/31/2004	17,000.00
C44P-3-099	GRIFFIN, FREDERICK	TEACH TRAINING COURSE(S)	3/6/2003	9/30/2004	4,550.00
C44P-3-098	TIBBETTS, HARRY W.	TEACH TRAINING COURSE(S)	3/2/2003	9/30/2004	4,550.00
C44P-1-016	TITAN CORPORATION	RESEARCH AND DEVELOPMENT OF TERRORISM CONSEQUENCE MANAGEMENT PLAN	9/5/2003	11/30/2004	2,008,596.00
C44P-4-135	GOSNELL, WILLIAM	ACT AS AN ADJUNCT INSTRUCTOR FOR EMERGENCY MANAGEMENT TRAINING COURSES	12/12/2003	9/30/2004	2,505.00
C44P-4-101	NULLINER, JERRY	ACT AS ADJUNCT INSTRUCTOR FOR SEMA AND PSTI FOR EMERGENCY MANAGEMENT TRAINING COURS	11/7/2003	9/30/2004	4,875.00
C44P-4-132	BINGHAM MCHALE	PROVIDE LEGAL COUNSEL AND REPRESENTATION	12/15/2003	12/14/2004	50,000.00
05/ /			SEMA	/ / Sub Total:	5,153,478.00
SF / / SF1-4-10	CHARLIER CLARK AND LINARD	MANAGEMENT FOR DEMOLITION OF THE KRANNERT BLDG.	3/18/2004	7/1/2004	19,800.00

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
SF/ / (Continued	d from previous page)				
SF1-3-27	WAGNER CONCESSIONS, INC.	PROVIDE CONCESSION SERVICES IN VARIOUS BUILDINGS ON A YEAR ROUND BASIS	7/16/2003	7/15/2006	0.00
SF1-3-28	LIBBERTT CONCESSIONS	PROVIDE CONCESSION SERVICES IN VARIOUS BUILDINGS ON A YEAR ROUND BASIS	7/16/2003	7/15/2006	0.00
SF1-3-29	GREG CLAY FOODS	CONCESSIONS	7/16/2003	7/15/2006	0.00
SF1-3-30	BENNETT CONCESSIONS	PROVIDE CONCESSION SERVICES IN VARIOUS BUILDINGS ON A YEAR ROUND BASIS	7/16/2003	7/15/2006	0.00
SF1-3-31	BARTO'S BANQUETS & CATERING	CONCESSIONS AND CATERING	7/16/2003	7/15/2006	0.00
SF1-3-33	IN-LINE PRODUCTS, INC.	PROVIDE CONCESSIONS AT THE PEPSI COLISUEM ON A YEAR ROUND BASIS	7/16/2003	7/15/2006	0.00
SF1-3-39	MACLESHA ENTERPRISES	JANITORIAL SERVICES	7/29/2003	8/18/2003	61,105.50
SF1-3-40	IN DYER NEED	PROVIDE JANITORIAL SERVICES FOR VARIOUS BUILDINGS DURING 2003 STATE FAIR	7/27/2003	8/18/2003	0.00
SF1-3-45	gabby's cleaning service	JANITORIAL SERVICES	7/30/2003	7/29/2004	44,200.00
			SF	// / Sub Total:	125,105.50
SOBC/ /					
SOBC-2-0216- 01	RATIO ARCHITECTS	DESIGN STATE-OF-THE-ART TREATMENT FACILITY FOR ADULTS W/SERIOUS MENTAL ILLNESS	4/1/2002	4/1/2004	86,400.00
SOBC-2-0216- 02	SHIEL SEXTON	RENOVATION AND CONSTRUCTION OF THE SOUTHEAST REGIONAL TREATMENT CENTER	7/1/2002	7/31/2004	79,800.00
SOBC-2-IGCN- 0207-12	DLZ CORPORATION	UNIVERSAL ACCESSIBILITY ENHANCEMENT IMPROVEMENTS	7/1/2002	7/1/2003	40,000.00
SOBC-3-0215- 08	PATRIOT ENGINEERING	PROFESSIONAL TESTING AND INSPECTION SER- VICES FOR THE NEW ISAAC RAY TREATMENT CTR	7/1/2003	4/1/2004	48,269.30
SOBC-3-2003- 50	RATIO ARCHITECTS	DESIGN AND CONSTRUCTION FOR FORENSICS AND TOXICOLOGY LABORATORY PROJECT	8/1/2003	12/31/2004	4,925,000.00
SOBC-4-0104- 13	SHREWSBERRY & ASSOCIATES	CAPITAL REPLACEMENT RESERVE STUDY TO BE CONDUCTED AT THE NEW CASTLE CORR. FACILITY	12/15/2003	6/1/2004	169,000.00
SOBC-4-0350- 05	TURNER/POWERS	NEW ISP/ISDH/TOXICOLOGY LABORATORY BUILDING	10/1/2003	6/1/2006	2,895,000.00
SOBC-2-0215- 01	SCHOLER CORPORATION	DESIGN AND CONSTRUCTION OF LOGANSPORT STATE HOSPITAL	4/1/2002	4/1/2004	211,967.00
			SOBC	/ / Sub Total:	8,455,436.30
SOS/ /					
A27-4-900	LEWIS & KAPPES	JAMES J AMMEEN JR WILL PROVIDE LEGAL SERVICES	4/16/2004	4/17/2005	25,000.00
A27-3-800	ZIEMER, STAYMAN, WEITZEL, & SHOULDERS	PROVIDE LEGAL SERVICES	5/12/2003	12/31/2004	157,500.00

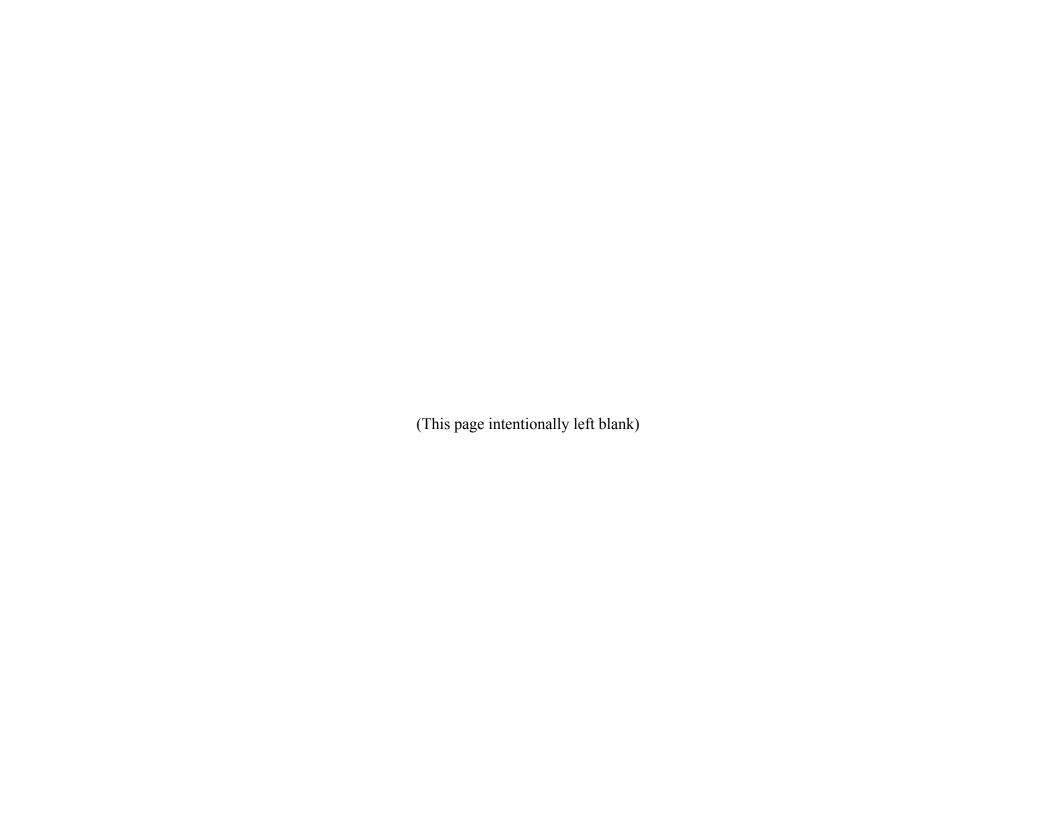
EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
SOS/ / (Continu	ed from previous page)				
A27-4-500	LEWIS & KAPPES	JAMES AMMEEN, JR WILL PROVIDE LEGAL SERVICES	1/9/2004	1/9/2005	0.00
A27-4-525	BARNES & THORNBURG	ASSIST IN DEVELOPING AND IMPLEMENTING LEGISLATIVE STRATEGIES	11/1/2003	3/31/2004	17,500.00
			SOS/ /	Sub Total:	200,000.00
SP/ /					
A2-4-0008	SBC AMERITECH	INSTALL INCOMING AND OUTGOING TELEPHONE LINES	10/1/2003	9/30/2006	42,480.00
A2-3-0006	HOLT, SHEETS & ASSOCIATES, LLC	OPERATION AND SUPPORT OF CRIMINAL HISTORY RECORDS INFORMATION SYSTEM AND THE VEHICLE CRASH RECORDS SYSTEM	1/14/2004	1/13/2005	600,000.00
A2-3-0009	INTELLIGENT DOCUMENT MANAGEMENT SOLUTIONS (IDMS)	DEVELOP AND IMPLEMENT ENHANCEMENTS TO THE VEHICLE CRASH RECORDS SYSTEM (VCRS)	12/1/2003	11/30/2004	1,290,000.00
			SP/ /	Sub Total:	1,932,480.00
TCB/ /					
A51-4-43	NIX, PAMELA A.	PROVIDE PARALEGAL SERVICES	5/28/2004	6/30/2005	30,000.00
A51-4-35	SCHULTZ, MICHAEL R.	CONDUCT ADMINISTRATIVE HEARINGS	3/1/2004	2/28/2006	75,000.00
A51-4-32A	CLARK, KATHY J.	CONDUCT ADMINISTRATIVE HEARINGS	3/1/2004	2/28/2006	75,000.00
A51-4-32	WIGGINS, BARBARA	CONDUCT ADMINISTRATIVE HEARINGS	3/1/2004	2/28/2006	75,000.00
A51-4-29	MAYES, SEIRRA SUE	CONDUCT ADMINISTRATIVE HEARINGS	3/1/2004	2/28/2006	75,000.00
A51-4-04	EADS, DEBRA	CONDUCT ADMINISTRATIVE HEARINGS, INSPECT PROPERTY AND PREPARE PROPOSED FINDINGS	12/1/2003	11/30/2005	120,000.00
A51-2-99	CROWE, CHIZEK & COMPANY	LAKE COUNTY REASSESSMENT	12/31/2003	12/31/2004	1,950,000.00
			TCB/ /	Sub Total:	2,400,000.00
TUPC/ADMN/					
A5-4-MSU	MEETING SERVICES UNLIMITED	PROVIDE MEETING PLANNING SERVICES	4/1/2004	3/31/2005	20,200.00
A5-4-IUPUI	INDIANA UNIVERSITY	REVIEW AND RECOMMEND POLICY CHANGE ON SMOKING SURVEY	2/1/2004	1/31/2005	10,000.00
A5-2-AIR	AMERICAN INSTITUTES FOR RESEARCH	SURVEILLANCE AND EVALUATION PROGRAM FOR TUPC	2/18/2004	2/18/2005	2,145,759.00
A5-2-058	MZD ADVERTISING	ADVERTISING AND PUBLIC RELATIONS SERVICES	9/1/2003	8/31/2004	10,500,000.00
			TUPC/ADMN/	Sub Total:	12,675,959.00
UCC/ /					
A145-4-079	EXETER ASSOCIATES	PROVIDE AUDIT SERVICES	3/26/2004	12/31/2004	26,600.00
				(Sect	ion I) Page 95 of 97

EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
UCC/ / (Continu	ed from previous page)				
A145-4-080	EXETER ASSOCIATES	PROVIDE AUDIT SERVICES	3/26/2004	12/31/2004	16,400.00
A145-4-081	LONDON WITTE GROUP	PROVIDE AUDIT SERVICES	3/26/2004	12/31/2004	20,000.00
A145-3-067	UTILITECH	REPRESENT INDIANA RATEPAYERS IN THE 2003 PSI ENERGY GENERAL RATE CASE	1/6/2004	6/30/2004	25,000.00
A145-4-075	SNAVELY KING MAJOROS O'CONNOR & LEE	ASSIST OUCC IN A COMPLETE DEPRECIATION STUDY TO TEST REASONBLENESS OF PSI ENERGY	7/1/2003	12/31/2003	48,500.00
A145-4-077	BEN JOHNSON & ASSOCIATES	EXPERT WITNESS	9/17/2003	6/30/2004	75,000.00
A145-4-082	KRIEG DEVAULT LLP	PROVIDE ADVICE AND COUNSEL TO THE INDIANA OUCC	6/1/2004	12/31/2004	60,000.00
A145-5-085	LONDON WITTE GROUP	EXAMINE QUARTERLY OR PERIODIC GAS COST ADJUSTMENTS FILED WITH IURC	6/21/2004	6/30/2005	210,000.00
A145-4-076	UTILITECH	ASSIST WITH REGULATORY AND ENERGY POLICY, RATEMAKING EXPERTISE AND RELATED PROCEEDING	8/15/2003	6/30/2004	55,000.00
			UCC	C/ / Sub Total:	536,500.00
URC/ /					
A75-2-001	RHOADS & SINON GROUP	SERVE AS AN INVESTIGATOR, ARBITRATOR, AND CONSULTANT	7/1/2003	7/31/2004	75,000.00
A75-3-03	EISEN LAW OFFICES	PROVIDE LEGAL COUNSEL	7/1/2003	6/30/2005	90,000.00
A75-3-002	PURDUE UNIVERSITY	PERMANENT FORECASTING GROUP FOR ELECTRICITY USE	7/1/2003	6/30/2005	130,000.00
			URC	C/ / Sub Total:	295,000.00
WD/ /					
C1-4-JKF-2-6	IVY TECH STATE COLLEGE	PERFORM JOB PROFILES IN EIGHT WORKFORCE SERVICE AREAS	2/2/2004	2/1/2005	600,000.00
C1-4-62	COMER, NOWLING & ASSOCIATES	CONDUCT FINANCIAL AND COMPLIANCE AUDIT FOR FISCAL YEAR ENDING JUNE 30, 2003.	9/1/2003	12/31/2003	9,950.00
C1-4-63	INDIANA STATE UNIVERSITY	CONTINUING EDUCATION FOR DWD EMPLOYEES	7/21/2003	8/29/2003	56,365.00
C1-4-JKF-1-04	TECUMSEH AREA PARTNERSHIP	PERFORM JOB PROFILING SERVICES	2/1/2004	2/1/2005	75,000.00
C1-4-JKF-8-29- 03	SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS	REWRITE SOFTWARE USED TO COLLECT/REPORT STUDENT DATA FOR FEDERAL REPORT ON VTE	11/1/2003	10/31/2004	599,000.00
C1-4-JKF-1-12	JOB WORKS	PERFORM SERVAL JOB PROFILES IN THE CENTER OF WORKFORCE INNOVATION/CIRCL SEVEN AREA	2/2/2004	2/1/2005	150,000.00
C1-4-JKF-3-29	GREG NEWTON ASSOCIATES	ASSIST WITH TECHNICAL ASSISTANCE AND TRAINING	4/5/2004	6/30/2004	36,000.00
C1-4-225	COLE & DUNTON	PROVIDE ON-SITE TECHNICAL ASSISTANCE	5/1/2004	8/31/2004	5,000.00
C1-4-JKF-2-3	CONNECT INC.	PERFORM JOB PROFILING IN NORTHERN INDIANA WORKFORCE SERVICE AREAS	2/2/2004	2/1/2005	75,000.00

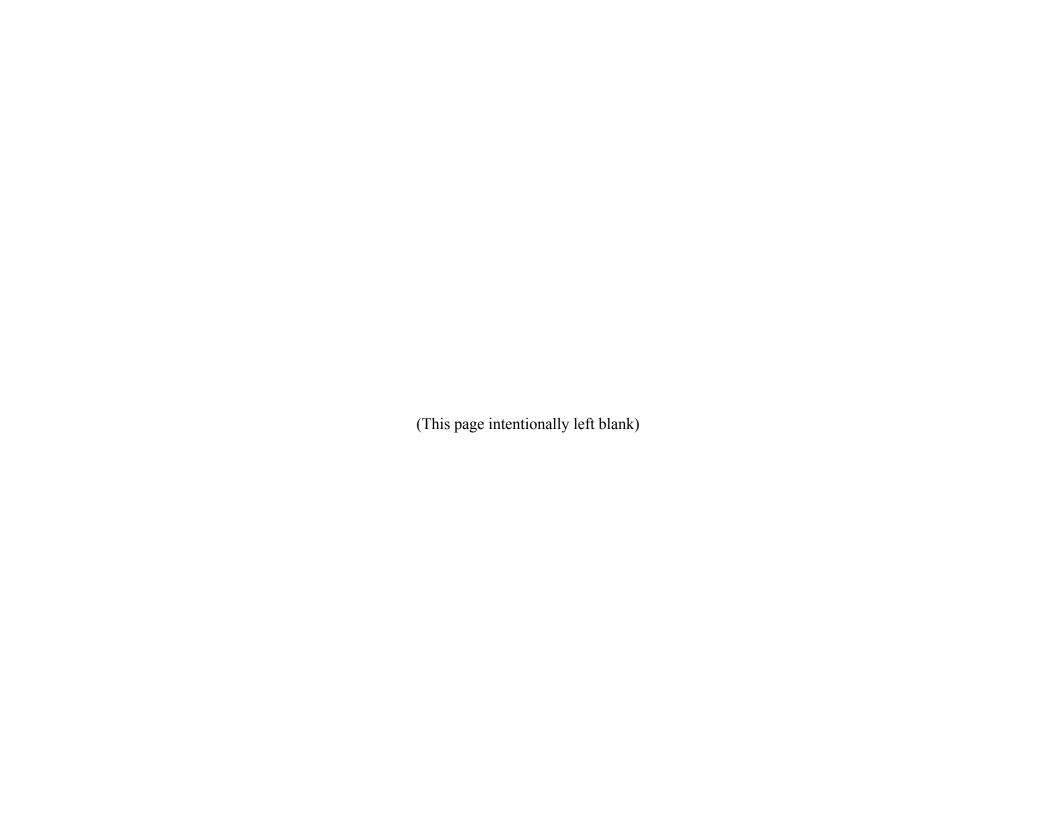
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EDS Number	Contractor Name	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
WD/ / (Continue	ed from previous page)				
C1-3-0026	MICRO SOURCES	PROVIDE CONSULTING SERVICES	7/1/2003	6/30/2004	258,854.00
C1-4-JKF-2-2	VINCENNES UNIVERSITY	PERFORM JOB PROFILES IN THE SHAWNEE TRACE AND SOUTH CENTRAL WORKFORCE SERVICES AREAS	2/2/2004	2/1/2005	150,000.00
C1-4-JKF-1-20	GREATER FORT WAYNE CHAMBER OF COMMERCE	PERFORM SEVERAL JOB PROFILES IN THE NORTHEAST WORKFORCE SERVICE AREA	2/2/2004	2/1/2005	75,000.00
C1-4-JKF-1-14	CAREER CHOICES	PERFORM JOB PROFILES IN THE SOUTHWEST INDIANA WORK FORCE SERVICE AREA	2/2/2004	2/1/2005	75,000.00
C1-4-115	ACT	ASSIST IN THE GOVERNOR'S JOBS INITIATIVE PROGRAM	11/1/2003	10/31/2006	4,000,000.00
C1-4-0070	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	CONSULTING SERVICES TO DEMONSTRATE THE CURRENT USE/EFFECTIVENESS OF IESTP INITIATIVE	10/1/2003	9/30/2005	649,992.00
C1-4-0067	TATA AMERICA INTERNATIONAL CORPORATION OPERATING AS TCS AMERICA	DEVELOPMENT AND MODERNIZATION OF THE STATE'S UNEMPLOYMENT INSURANCE ADMINISTRATION PROGRAM	10/1/2003	9/30/2007	15,148,182.00
C1-3-JLG-12-09	WORKFORCE DEVELOPMENT CONCEPTS	COMMUNITY BASED AND COMPANY SPECIFIC CTA PROJECT	1/1/2004	12/31/2004	39,500.00
C1-3-0201	MGT OF AMERICA	DESIGN AND CONDUCT AN EVALUATION STUDY OF INDIANA'S TECH PREP INITIATIVE	4/29/2004	4/28/2005	98,980.00
C1-2-JKF-07-12	CROWE, CHIZEK & COMPANY	PROVIDE TECHNICAL ASSISTANCE TO LOCAL WORKFORCE INVESTMENT ACT PARTNERS	9/23/2002	9/22/2004	105,000.00
C1-1-AKM-3-30	IMAGE ENTRY	PROVIDE DATA ENTRY SERVICES OF WAGE RECORDS	7/1/2003	6/30/2004	610,000.00
C1-1-JLG-10-10	ASHER AGENCY	PROVISION OF MARKETING AND ADVERTISING SERVICES	11/1/2003	10/31/2004	660,000.00
C1-1-JLG-12-13	WOOLEY, JAMES B.	PROVIDE DEVELOPMENTAL SUPPORT AND IMPLEMENTATION TECHNICAL ASSISTANCE	10/2/2003	2/15/2005	35,000.00
C1-1-SPL-0-57	INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS	PROVIDE TECHNICAL SUPPORT AND TRAINING	5/1/2004	4/30/2005	17,807.00
C1-2-IBMT-2-8	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	PROVIDE TRAINING, INSTRUCTIONAL AND CONSULTING SERVICES IN COMPLIANCE W/ISO 9001:2000	1/1/2004	11/30/2004	9,600.00
C1-2-IBMT-2-8	INDIANA BUSINESS MODERNIZATION	ISO TRAINING	1/1/2004	11/30/2004	34,400.00
C1-3-JKF-4-03	COUNCIL FOR ADULT & EXPERIENTIAL LEARNING	ADMINISTER DWD'S GO OUT AND LEARN INITIATIVE	7/1/2003	6/30/2005	232,000.00
				WD/ / Sub Total:	23,805,630.00
			Gra	and total:	954,994,193.76

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Section II



AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1202	MONROE/OWEN APPRAISAL & CONSULTING, INC.	Appraising	8/1/2003	8/1/2003	11,000.00
1233	MCKEE, DONALD J.	Appraising	7/7/2003	7/7/2003	8,500.00
1234	GABRIEL, RITA ANN & ASSOC. INC.	Appraising	7/7/2003	7/7/2003	14,650.00
1235	NEWLIN-JOHNSON CO., INC	Appraising	7/7/2003	7/7/2003	7,200.00
1236	MILO F. VALE & CO., INC.	Appraising	7/7/2003	7/7/2003	3,000.00
1237	BARTLETT & ASSOCIATES, INC.	Appraising	7/9/2003	7/9/2003	2,800.00
1237	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	7/9/2003	7/9/2003	2,800.00
1238	BOMMER, ROBERT C.	Appraising	7/11/2003	7/11/2003	5,500.00
1239	JAY REAL ESTATE SERVICES, INC	Appraising	7/15/2003	7/15/2003	9,150.00
1240	GARARD, JOAN	Buying	7/14/2003	7/14/2003	1,950.00
1241	GARARD, JOAN	Buying	7/14/2003	7/14/2003	1,700.00
1242	GARARD, JOAN	Buying	7/14/2003	7/14/2003	3,200.00
1243	GARARD, JOAN	Buying	7/14/2003	7/14/2003	4,900.00
1244	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	8/1/2003	8/1/2003	44,700.00
1244	BARTLETT & ASSOCIATES, INC.	Appraising	8/1/2003	8/1/2003	44,700.00
1245	TOWNSEND, GREGG A.	Buying	8/5/2003	8/5/2003	9,350.00
1246	UNITED CONSULTING ENGINEERS, INC	Buying	8/5/2003	8/5/2003	9,000.00
1247	GARARD, JOAN	Buying	8/8/2003	8/8/2003	3,650.00
9/30/2004				(Section II	l) Page 1 of 10

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1248	ASSOCIATED RIGHT OF WAY SERVICES, INC.	Buying	8/8/2003	8/8/2003	10,250.00
1249	BOOTH, MILTON S.	Buying	8/11/2003	8/11/2003	10,800.00
1250	PATTERSON, DAVID B.	Buying	7/31/2003	7/31/2003	11,800.00
1251	SPECIALIZED LAND SERVICES, INC.	Buying	8/20/2003	8/20/2003	6,120.00
1252	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	8/27/2003	8/27/2003	20,800.00
1252	BARTLETT & ASSOCIATES, INC.	Appraising	8/27/2003	8/27/2003	20,800.00
1253	LARRY FARMER APPRAISAL CO., INC.	Appraising	8/27/2003	8/27/2003	11,250.00
1254	INTEGRA REALTY RESOURCES M.C. LADY, INC	Appraising	8/28/2003	8/28/2003	13,700.00
1255	HAWKINS, CLYDE L	Buying	8/28/2003	8/28/2003	3,120.00
1256	MONROE/OWEN APPRAISAL & CONSULTING, INC.	Appraising	9/5/2003	9/5/2003	22,750.00
1257	STS, INC	Appraising	9/11/2003	9/11/2003	37,500.00
1258	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	9/10/2003	9/10/2003	6,750.00
1259	JTR & ASSOCIATES, INC.	Buying	9/24/2003	9/24/2003	4,750.00
1260	RIGHT OF WAY JONES, INC	Buying	9/24/2003	9/24/2003	4,800.00
1261	RIGHT OF WAY JONES, INC	Buying	9/24/2003	9/24/2003	1,140.00
1262	RIGHT OF WAY JONES, INC	Buying	9/24/2003	9/24/2003	8,400.00
1263	LEITNER, TERRY G.	Buying	9/25/2003	9/25/2003	16,000.00

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1265	BEAM, LONGEST & NEFF, L.L.C.	Buying	9/30/2003	9/30/2003	10,800.00
1266	BEAM, LONGEST & NEFF, L.L.C.	Buying	8/4/2003	8/4/2003	10,600.00
1267	MCHENRY, DENISE D/B/A INDIANA ACQUISITIO	Buying	2/1/2003	2/1/2003	17,500.00
1268	JTR & ASSOCIATES, INC.	Buying	9/30/2003	9/30/2003	2,750.00
1269	SPECIALIZED LAND SERVICES, INC.	Buying	2/1/2003	2/1/2003	6,300.00
1270	ANELENA ACKERLY	Appraising	9/19/2003	9/19/2003	42,000.00
1271	NEAL, SUSAN	Appraising	10/8/2003	10/8/2003	12,900.00
1272	MONROE/OWEN APPRAISAL & CONSULTING, INC.	Appraising	10/18/2003	10/18/2003	11,750.00
1273	MILO F. VALE & CO., INC.	Appraising	10/16/2003	10/16/2003	11,750.00
1274	MILO F. VALE & CO., INC.	Appraising	10/16/2003	10/16/2003	20,950.00
1275	MILO F. VALE & CO., INC.	Appraising	10/16/2003	10/16/2003	1,100.00
1276	STS, INC	Appraising	10/27/2003	10/27/2003	42,650.00
1277	BARTLETT & ASSOCIATES, INC.	Condemnation Appraisal	10/28/2003	10/28/2003	3,500.00
1277	BARTLETT, PARKER & ASSOCIATES, INC.	Condemnation Appraisal	10/28/2003	10/28/2003	3,500.00
1278	MILO F. VALE & CO., INC.	Appraising	10/29/2003	10/29/2003	4,200.00
1279	CHARLES E. HAIRE	Appraising	10/31/2003	10/31/2003	46,000.00
1279	MILLS, BIGGS,HAIRE & REISERT, INC.	Appraising	10/31/2003	10/31/2003	46,000.00
1280	TRAYNOR & ASSOCIATES, INC.	Appraising	11/6/2003	11/6/2003	20,770.00

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1281	UNITED CONSULTING ENGINEERS, INC	Buying	8/4/2003	8/4/2003	14,250.00
1282	CONVEYANCE GROUP INC	Buying	12/2/2003	12/2/2003	12,400.00
1283	MCCASLIN, DANIEL LEE	Appraising	12/9/2003	12/9/2003	1,200.00
1284	MCCASLIN, DANIEL LEE	Appraising	12/8/2003	12/8/2003	3,300.00
1285	MILO F. VALE & CO., INC.	Appraising	12/15/2003	12/15/2003	42,100.00
1286	BARTLETT & ASSOCIATES, INC.	Appraising	12/22/2003	12/22/2003	20,700.00
1286	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	12/22/2003	12/22/2003	20,700.00
1287	INTEGRA REALTY RESOURCES M.C. LADY, INC	Appraising	1/1/2004	1/1/2004	49,600.00
1288	STS, INC	Appraising	1/1/2004	1/1/2004	20,950.00
1289	BARTLETT & ASSOCIATES, INC.	Appraising	12/30/2003	12/30/2003	7,500.00
1289	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	12/30/2003	12/30/2003	7,500.00
1290	ANELENA ACKERLY	Appraising	1/6/2004	1/6/2004	47,800.00
1291	JAY REAL ESTATE SERVICES, INC	Appraising	1/7/2004	1/7/2004	41,200.00
1292	MILO F. VALE & CO., INC.	Appraising	1/12/2004	1/12/2004	34,250.00
1293	STS, INC	Appraising	1/9/2004	1/9/2004	10,800.00
1294	DEEM, PAUL R. JR.	Appraising	1/13/2004	1/13/2004	3,000.00
1295	MORRIS, DEBBIE L.	Appraising	1/13/2004	1/13/2004	28,100.00
1296	HAWKINS, CLYDE L	Buying	11/26/2003	11/26/2003	4,650.00
1297	DENNISON & COMPANY	Appraising	1/15/2004	1/15/2004	37,450.00
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AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1298	MORRIS, DEBBIE L.	Appraising	1/22/2004	1/22/2004	4,000.00
1299	BARTLETT & ASSOCIATES, INC.	Appraising	1/21/2004	1/21/2004	32,400.00
1299	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	1/21/2004	1/21/2004	32,400.00
1300	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	1/24/2004	1/24/2004	16,800.00
1300	BARTLETT & ASSOCIATES, INC.	Appraising	1/24/2004	1/24/2004	16,800.00
1301	TRAYNOR & ASSOCIATES, INC.	Appraising	2/4/2004	2/4/2004	11,100.00
1302	MCHENRY, DENISE D/B/A INDIANA ACQUISITIO	Buying	2/4/2004	2/4/2004	8,900.00
1303	LEITNER, TERRY G.	Buying	2/5/2004	2/5/2004	11,900.00
1304	BARTLETT, PARKER & ASSOCIATES, INC.	Appraising	2/10/2004	2/10/2004	6,800.00
1304	BARTLETT & ASSOCIATES, INC.	Appraising	2/10/2004	2/10/2004	6,800.00
1305	DEEM, PAUL R. JR.	Appraising	2/10/2004	2/10/2004	2,850.00
1306	RIGHT OF WAY JONES, INC	Buying	2/17/2004	2/17/2004	900.00
1307	CONVEYANCE GROUP INC	Buying	2/19/2004	2/19/2004	1,200.00
1309	MATTHEWS, DAVID ASSOCIATES	Appraising	2/24/2004	2/24/2004	2,500.00
1310	ASSOCIATED RIGHT OF WAY SERVICES, INC.	Buying	3/2/2004	3/2/2004	12,500.00
1311	INTEGRA REALTY RESOURCES M.C. LADY, INC	Appraising	3/4/2004	3/4/2004	49,800.00
1312	TETRICK, RICHARD L.	Appraising	3/4/2004	3/4/2004	4,500.00
1313	RIGHT OF WAY JONES, INC	Buying	1/28/2004	1/28/2004	10,550.00
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AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1314	STS, INC	Appraising	3/10/2004	3/10/2004	49,950.00
1315	MORRIS, DEBBIE L.	Appraising	3/12/2004	3/12/2004	42,600.00
1316	LEITNER, TERRY G.	Buying	3/11/2004	3/11/2004	2,100.00
1317	RIGHT OF WAY JONES, INC	Buying	3/11/2004	3/11/2004	8,600.00
1318	SPECIALIZED LAND SERVICES, INC.	Buying	3/11/2004	3/11/2004	6,850.00
1319	UNITED CONSULTING ENGINEERS, INC	Buying	3/24/2004	3/24/2004	14,050.00
1320	STS, INC	Appraising	3/29/2004	3/29/2004	1,600.00
1321	MILO F. VALE & CO., INC.	Appraising	3/29/2004	3/29/2004	2,900.00
1322	MILO F. VALE & CO., INC.	Appraising	3/29/2004	3/29/2004	3,800.00
1323	MILO F. VALE & CO., INC.	Appraising	3/29/2004	3/29/2004	2,150.00
1324	PROPERTY ANALYSTS, INC. JAMES L. BABB	Appraising	4/1/2004	4/1/2004	1,800.00
1325	PROPERTY ANALYSTS, INC. JAMES L. BABB	Appraising	4/1/2004	4/1/2004	1,800.00
1326	CONVEYANCE GROUP INC	Buying	7/1/2001	7/1/2001	1,020.00
1329	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	4/7/2004	4/7/2004	1,775.00
1330	RIDDLE, ANGELA D.	Buying	4/7/2004	4/7/2004	1,700.00
1331	MORRIS, DEBBIE L.	Appraising	4/12/2004	4/12/2004	4,000.00
1332	MONROE/OWEN APPRAISAL, INC.	Appraising	4/12/2004	4/12/2004	4,900.00

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AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1333	LARRY FARMER APPRAISAL CO., INC.	Appraising	4/15/2004	4/15/2004	6,750.00
1334	BEAM, LONGEST & NEFF, L.L.C.	Buying	3/2/2004	3/2/2004	18,600.00
1335	WEYLAND, RANDY L.	Appraising	4/20/2004	4/20/2004	14,000.00
1336	PATTERSON, DAVID B.	Buying	4/20/2004	4/20/2004	6,300.00
1338	NEWLIN-JOHNSON CO., INC	Appraising	4/27/2004	4/27/2004	6,900.00
1339	MONROE/OWEN APPRAISAL, INC.	Appraising	4/30/2004	4/30/2004	7,400.00
1340	MCCASLIN, DANIEL LEE	Appraising	1/15/2004	1/15/2004	3,300.00
1341	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	4/1/2004	4/1/2004	1,600.00
1342	TRAYNOR & ASSOCIATES, INC.	Appraising	5/12/2004	5/12/2004	9,900.00
1343	TRAYNOR & ASSOCIATES, INC.	Appraising	5/12/2004	5/12/2004	24,300.00
1344	LEITNER, TERRY G.	Buying	5/18/2004	5/18/2004	10,450.00
1346	STS, INC	Appraising	5/10/2004	5/10/2004	11,500.00
1347	WEYLAND, RANDY L.	Appraising	3/25/2004	3/25/2004	5,750.00
1348	BOOTH, MILTON S.	Buying	5/25/2004	5/25/2004	9,450.00
1349	SPECIALIZED LAND SERVICES, INC.	Buying	5/25/2004	5/25/2004	3,300.00
1350	NEAL, SUSAN	Appraising	5/25/2004	5/25/2004	7,550.00
1351	ASSOCIATED RIGHT OF WAY SERVICES, INC.	Buying	5/25/2004	5/25/2004	9,050.00
1352	CEI APPRAISAL GROUP, INC.	Appraising	5/28/2004	5/28/2004	13,300.00

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1353	DAVID A. JOSE REAL ESTATE COMPANY	Buying	5/26/2004	5/26/2004	1,800.00
1354	DAVID A. JOSE REAL ESTATE COMPANY	Buying	5/26/2004	5/26/2004	3,240.00
1355	PROPERTY ANALYSTS, INC. JAMES L. BABB	Appraising	5/29/2004	5/29/2004	18,000.00
1356	F. M. STONE COMMERCIAL	Appraising	5/11/2004	5/11/2004	19,000.00
1356	F.M. STONE COMMERCIAL	Appraising	5/11/2004	5/11/2004	19,000.00
1357	STS, INC	Appraising	4/26/2004	4/26/2004	6,650.00
1358	BOMMER, ROBERT C.	Appraising	6/5/2004	6/5/2004	46,500.00
1359	WEYLAND, RANDY L.	Appraising	6/7/2004	6/7/2004	9,400.00
1360	SANDERS, ROBERT NEAL	Appraising	6/7/2004	6/7/2004	5,800.00
1361	BARNETTE, EARLE M. SR.	Appraising	6/7/2004	6/7/2004	29,000.00
1362	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	6/11/2004	6/11/2004	450.00
1363	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	6/11/2004	6/11/2004	10,500.00
1364	RIGHT OF WAY JONES, INC	Buying	5/10/2004	5/10/2004	950.00
1365	RIGHT OF WAY JONES, INC	Buying	5/10/2004	5/10/2004	950.00
1366	ANELENA ACKERLY	Appraising	6/16/2004	6/16/2004	23,100.00
1367	INTEGRA REALTY RESOURCES M.C. LADY, INC	Appraising	6/17/2004	6/17/2004	49,200.00
1368	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	5/1/2004	5/1/2004	1,800.00

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
1369	MONROE/OWEN APPRAISAL, INC.	Appraising	6/18/2004	6/18/2004	19,850.00
1370	GARARD, JOAN	Buying	6/21/2004	6/21/2004	4,050.00
1371	HAWKINS, CLYDE L	Buying	6/21/2004	6/21/2004	3,660.00
1373	JAY REAL ESTATE SERVICES, INC	Appraising	6/22/2004	6/22/2004	16,600.00
1374	STS, INC	Appraising	6/11/2004	6/11/2004	2,600.00
1375	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	6/23/2004	6/23/2004	3,750.00
1376	STS, INC	Appraising	6/28/2004	6/28/2004	41,650.00
1377	MONROE/OWEN APPRAISAL, INC.	Appraising	6/28/2004	6/28/2004	23,150.00
1378	MONROE/OWEN APPRAISAL, INC.	Appraising	4/28/2004	4/28/2004	16,850.00
1379	MONROE/OWEN APPRAISAL, INC.	Appraising	4/28/2004	4/28/2004	1,950.00
1389	NEAL, SUSAN	Appraising	5/6/2004	5/6/2004	4,000.00
1394	FIRST APPRAISAL GROUP, INCORPORATED	Appraising	4/15/2004	4/15/2004	950.00
ACCU PS 101503	ACCUSEARCH OF SOUTHERN INDIANA INC.	Abstracting	10/15/2003	10/15/2003	50,000.00
ASSUR PS 111203	ASSURANCE TITLE COMPANY	Abstracting	11/12/2003	11/12/2003	50,000.00
AUBURN PS 071103	AUBURN ABSTRACT COMPANY, INC.	Abstracting	7/11/2003	7/11/2003	50,000.00

AGREEMENT NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	COMMENCE DATE	ORIGINAL AMOUNT
BEECH PS 100703	BEECHWOOD SEARCHING SERVICES, INC.	Abstracting	10/7/2003	10/7/2003	50,000.00
DLP OE 111203	DL PERRIGO INC	Abstracting	11/12/2003	11/12/2003	50,000.00
EEL OE 031504	HASSELKUS, KRIS EEL RIVER ABSTRACT	Abstracting	3/15/2004	3/15/2004	50,000.00
GIBSON PS 070903	GIBSON COUNTY ABSTRACT & TITLE CO. INC.	Abstracting	7/9/2003	7/9/2003	50,000.00
HGI OE 012804	GREG BUDD ENTERPRISES, INC., LAND ACQ CO	Abstracting	1/28/2004	1/28/2004	50,000.00
HGI OE 071003	GREG BUDD ENTERPRISES, INC., LAND ACQ CO	Abstracting	7/10/2003	7/10/2003	50,000.00
KINGSFW PS 101703	KINGS TITLE & ABSTRACT COMPANY	Abstracting	10/17/2003	10/17/2003	50,000.00
KKM OE 040604	K.K.M. INC.	Abstracting	4/6/2004	4/6/2004	50,000.00
MIDCENT OE 011404	MID-CENTRAL LAND SERVICES, LLC	Abstracting	1/14/2004	1/14/2004	50,000.00
MIDWEST OE 021604	MIDWEST TITLE INSURANCE AGENCY INC.	Abstracting	2/16/2004	2/16/2004	50,000.00
WOODCO OE 012004	WOODCO ENTERPRISES LTD.	Abstracting	1/20/2004	1/20/2004	50,000.00
WOODCO OE 061504	WOODCO ENTERPRISES LTD.	Abstracting	6/15/2004	6/15/2004	50,000.00
WOODCO OE 072803	WOODCO ENTERPRISES LTD.	Abstracting	7/28/2003	7/28/2003	50,000.00
			Grand Tota	al	\$2,859,045.00

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